City of Oakbrook Terrace

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

City Council Regular Meeting Agenda

Tuesday, July 28, 2026, at 7:00 PM

Council Chambers - City Hall - 17W261 Butterfield Road

CITY COUNCIL REGULAR MEETING AGENDA

Tuesday, July 28, 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

Due to the temporary absence of Mayor Esposito, a motion to appoint a Mayor pro tem is in order.

III. PLEDGE OF ALLEGIANCE

IV. ADDITIONS OR DELETIONS TO THE AGENDA

V. APPROVAL OF MINUTES - CHANGES OR CORRECTIONS

Approval of Meeting Minutes from July 14, 2026.

VI. PUBLIC PARTICIPATION

VII. ACTION ITEMS / CONSENT AGENDA

1. Payment of City Bills: July 28, 2026, in the amount of $315,888.28.
2. Ordinance #26-65 Approve, Authorize and Ratify the Execution of a Contract between the City of Oakbrook Terrace, Illinois and AVI-SPL LLC for the City Council Chambers - Audio Visual Upgrade Project.

VIII. ITEMS REMOVED FROM THE CONSENT AGENDA

IX. RECESS TO COMMITTEE OF THE WHOLE

X. MAYOR ESPOSITO – pro tem

XI. COMMITTEE OF THE WHOLE

1. District 88 to present.
2. OBT Park District: Request for Permit Fee Waiver.
3. The Ordinance Amending Section 30.01 entitled “Records request; availability” of Chapter 30 Entitled "General Provisions" of Title III Entitled "Administration" of the Code of Oakbrook Terrace, Illinois.
4. Department Head Updates.

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 scheduled for Tuesday, August 11, 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.

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City Council Regular Meeting Minutes

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

Council Chambers - City Hall - 17W261 Butterfield Road

CITY COUNCIL REGULAR MEETING MINUTES

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

Mayor Esposito called July 14, 2026, Regular and Committee of the Whole Meeting of the City Council to order at 7:04 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

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 23, 2026 was made by Alderman Greco and seconded by Alderman Barbari. The motion carried.

VI. PUBLIC PARTICIPATION

None

VII. ACTION ITEMS/CONSENT AGENDA

1. Payment of City Bills: July 14, 2026, in the amount of $314,286.56.

2. Resolution 26 - 25 Appointing an Authorized Agent to the Illinois Municipal Retirement Fund of the City of Oakbrook Terrace, Illinois.
3. Ordinance 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.

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

Roll call:
Ayes: Barbari, Biskup, Greco, Petro, Rada and Sarallo
Nayes: None
Absent: None

VIII. ITEMS REMOVED FROM THE CONSENT AGENDA
None

IX. RECESS TO COMMITTEE OF THE WHOLE
Motion to Recess to Committee of the Whole made by Alderman Barbari and seconded by Alderman Greco.

X. MAYOR ESPOSITO

- Thank you to all the attendees for the annual July 4th celebration. Thank you to the staff that helped put the event together. Special thanks to Amy Biskup for volunteering to plan the parade.
- National Night Out is planned for Tuesday, August 4th from 6-8 pm.
- Officer Lorenzo Marquez was recognized in a letter from a civilian whose mother was the victim of a theft. The civilian commended Officer Marquez for his professionalism and for going above and beyond the call of duty. Thanks to his prompt response and diligent efforts, the stolen property was recovered within four hours, resulting in a successful resolution to the incident.
- The Mayor will be absent from the next City Council meeting on July 28. In the Mayor's absence, Alderman Greco will preside over the meeting.

XI. COMMITTEE OF THE WHOLE

1. Discussion and update of the Zoom Prospector website.
The Zoom Prospector website provides comprehensive information about Oakbrook Terrace, including demographics, real estate, market analysis, consumer expenditures, and the ability to compare these metrics with other communities. The platform is now live on the City's website, is publicly accessible, and promotes transparency by providing residents, and businesses, with easy access to key community and economic data.

2. Discussion and update on proposed bids for Council Chambers audio/visual equipment.
Per the City Council's recommendation, additional bids were obtained for the Council Chambers audio/visual equipment project. Proposals were received from AVI-SPL in the amount of $66,504 and CTI in the amount of $64,968. A proposal was requested from Melco Communications but was declined. The difference in pricing between the bids is primarily due to one proposal including sales tax while the other does not. The Mayor recommended awarding the project to AVI-SPL.

Alderman Barbari appreciates the additional bid comparing pricing and is in agreement to move forward with AVI-SPL.
Alderman Rada asked whether the system can support online meetings. City Administrator, T. Walker, responded that it is.
There were no additional comments from the Aldermen.

The item will be moved to the consent agenda.

3. Discussion of the 4th of July Celebration and summary of events.

The budgeted amount for the event was $85,000, while total expenditures were $66,391. Additional funds were allocated for the Lima Lima flyover in recognition of America 250, as well as an extended fireworks display.

The City received $26,000 in sponsorships, with Flood Bros. serving as the largest sponsor at $15,000, followed by Wintrust with a $5,000 contribution.

Approximately 660 wristbands were distributed, compared to 1,100 the previous year. The decrease in attendance was likely attributable to the weather, as well as the being on a Saturday, when many residents chose to travel for the holiday weekend.

The City Council commended staff and volunteers for their outstanding teamwork and efforts in making the event a success. Aldermen Geza, Biskup, and Rada praised the City's collaborative effort, with Alderman Biskup specifically expressing appreciation for the teamwork demonstrated by all involved.

Alderman Barbari inquired whether the leftover food from Uncle Bub's had been donated.

Alderman Sarallo asked about the decrease in wristband distribution compared to the previous year, while Alderman Greco inquired about the City's methods for promoting the event and distributing wristbands.

XII. COUNCIL MEMBER COMMENTS

Alderman Petro commented that the City’s Fourth of July event was a great success and reflected an outstanding team effort.

Alderman Sarallo echoed those sentiments, stating that the Fourth of July staff did a tremendous job. He expressed his appreciation to Amy Biskup and the event sponsors for their contributions.

Alderman Sarallo also referenced a request made several years ago by Alderman Thomas regarding spraying weeds along the curb lines. Craig from the Public Works Department responded that staff already performs routine weed spraying along the curbs.

Alderman Barbari thanked everyone for their efforts in making the Fourth of July event a success. He expressed concern about the deteriorating condition of the walking path. Craig from Public Works stated that the City is pursuing a grant to reconstruct the path. Alderman Barbari also requested an updated phone directory for City employees and the Police Department.

Alderman Biskup thanked all City departments, including the Fire Department, for their leadership and coordination during the Fourth of July event, particularly their preparedness in the event of an emergency. He also commended Officer Noonan for his professional handling of a recent situation in the neighborhood.

Alderman Greco expressed his appreciation to everyone involved in the Fourth of July event. He also remarked on the importance of every decision made by the City Council, noting that even small decisions have an impact on the community.

Alderman Rada congratulated everyone on a successful Fourth of July event and thanked the Police Department for monitoring the Birkshire neighborhood and helping to keep it safe.

XIII. CITY ATTORNEY
No comment.

XIV. CITY CLERK
No comment.

XV. CITY ADMINISTRATOR

- The budget was recently submitted to GFOA.
- The annual audit is scheduled to begin next week and financials will be available soon. Our current website, hosted through Municode, is approaching its end of life. In addition, new accessibility compliance requirements for individuals with hearing and visual impairments must be met. Since CivicPlus has acquired Municode, the City plans to transition to the CivicPlus platform by 2028.
- The City's annual Shred Day is tentatively planned for August or early September.

XVI. RECONVENE THE CITY COUNCIL MEETING
Motion to reconvene the City Council meeting was made by Alderman Greco and seconded by Alderman Sarallo. Motion approved via an acclamation vote.

XVII. NEW BUSINESS
None

XVIII. ADJOURN

Motion to adjourn was made by Alderman Rada and seconded by Alderman Barbari at 7:56 PM.

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

The next Regular City Council Meeting is scheduled for Tuesday, July 28, 2026 at 7:00 pm.

Respectfully submitted,

____

Margie Tannehill, Recording Secretary

Attested:

____

Michael Shadley, City Clerk

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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 Amazon - Amazon Capital Services								
16NVV3H6C9XJ								
0000025547	Amazon Capital Services	06/30/2026		1,261.73	1,261.73	Open	Y	
	OFFICE SUPPLIES - MAY-JUN 2026	JESPOSITO					07/28/2026	
	01-01-6130-00	PROFESSIONAL MICROPHONE		109.00				
	01-01-6130-00	MICROPHONE CABLE		46.49				
	01-01-5781-00	YARD SIGNS WITH STAKES		34.19				
	01-01-5781-00	YARD SIGNS WITH STAKES		34.19				
	01-01-5781-00	AMERICAN FLAG BUNTINGS		107.18				
	01-01-5781-00	4TH OF JULY BEAD NECKLACES		36.99				
	01-01-5781-00	250TH ANNIVERSARY CITY BUNDTINGS		91.80				
	01-01-5781-00	4TH OF JULY HEADBANDS		18.99				
	01-01-5781-00	4TH OF JULY HATS		38.99				
	01-01-5781-00	4TH OF JULY HEADBANDS		56.97				
	01-01-5781-00	4TH OF JULY HATS		116.97				
	01-01-5781-00	4TH OF JULY NECKLACES		36.99				
	01-01-5781-00	4TH OF JULY GLOW STICKS		37.98				
	01-01-6130-00	EVACUATION MAP HOLDERS		239.80				
	01-01-6120-00	COFFEE FOR CH		35.77				
	01-01-6120-00	COFFEE CREAMER		35.14				
	01-01-6120-00	SNACK FOR CH KITCHEN		51.95				
	01-01-6120-00	SNACKS FOR CH KITCHEN		47.05				
	01-03-6130-00	TYPEWRITER RIBBON		31.60				
	01-11-6120-00	FOOT REST - CA		32.99				
	01-01-6120-00	S/H AFTER PROMO DISCOUNT		20.70				
13T3NYNX4GYF-1								
0000025553	Amazon Capital Services	02/28/2026		350.47	350.47	Open	Y	
	SUPPLIES - FEB-MAR 2026	JESPOSITO					04/30/2026	
	01-01-5780-06	EGG HUNT AND KITE FLY		314.91				
	01-01-6165-00	BULK BIRTHDAY CARDS		21.69				
	01-01-6130-00	USB CHARGERS		13.87				
1GN3KYQWX99J-1								
0000025554	Amazon Capital Services	03/31/2026		1,349.23	1,349.23	Open	Y	
	SUPPLIES - MAR 2026	JESPOSITO					04/30/2026	
	01-01-5780-06	EGG HUNT AND KITE FLY		322.46				
	01-01-6130-00	PROMO & DISCOUNT		(6.28)				
	01-01-6130-00	BLUE TOOTH SPEAKER		1,033.05				
Total Vendor Amazon - Amazon Capital Services				2,961.43	2,961.43			
Vendor anderson - Anderson Landscape Supply								

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 anderson - Anderson Landscape Supply								
V95923								
0000025530	Anderson Landscape Supply TOPSOIL 01-04-6133-00	07/09/2026 CWARD STREET REPAIR MATERIALS		132.00 132.00	132.00	Open	Y 07/28/2026	
Total Vendor anderson - Anderson Landscape Supply				132.00	132.00			
Vendor Ander - Anderson Pest Solutions								
99915959								
0000025537	Anderson Pest Solutions PEST CONTROL CITY HALL 01-04-5770-00	07/05/2026 CWARD BUILDING MAINTENANCE		67.86 67.86	67.86	Open	Y 07/28/2026	
Total Vendor Ander - Anderson Pest Solutions				67.86	67.86			
Vendor B&B Net - B2BTechnologies								
35915								
0000025581	B2BTechnologies MXSE/MXE SOFTWARE SUBSCRIPTION 01-01-5600-00	07/20/2026 JESPOSITO PROFESSIONAL/TECHNICAL SERVICE		0.00 1,079.08	0.00	Void	N 07/28/2026	
Total Vendor B&B Net - B2BTechnologies				0.00	0.00			
Vendor Nicor1 - Bill Payment Center Nicor Gas								
10008 - JUN. 20								
0000025573	Bill Payment Center Nicor Gas WMF GAS SERVICE - 6/9-7/9/26 01-02-5758-00	07/09/2026 JESPOSITO UTILITIES		71.91 71.91	71.91	Open	Y 07/28/2026	
67503 - JUNE 20								
0000025574	Bill Payment Center Nicor Gas PSB GAS SERVICE - 6/9-7/9/2026 01-04-5758-00	07/09/2026 JESPOSITO UTILITIES		211.27 211.27	211.27	Open	Y 07/28/2026	
10003 - JUNE 20								
0000025598	Bill Payment Center Nicor Gas CH GAS SERVICE - 6/9-7/9/26 01-04-5758-00	07/09/2026 JESPOSITO UTILITIES		184.51 184.51	184.51	Open	Y 07/28/2026	
Total Vendor Nicor1 - Bill Payment Center Nicor Gas				467.69	467.69			

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 Nicor1 - Bill Payment Center Nicor Gas							
Vendor Bluder - Bluders Tree Service							
5440 0000025527	Bluders Tree Service REMOVAL OF TWO RIGHT OF WAY TREES DAMAGE 01-04-5766-00 TREE CARE	07/08/2026 CWARD		3,500.00 3,500.00	3,500.00	Open	Y 07/28/2026
5444 0000025533	Bluders Tree Service DEAD TREE REMOVAL 151 MONTEREY 01-04-5766-00 TREE CARE	07/13/2026 CWARD		900.00 900.00	900.00	Open	Y 07/28/2026
5457 0000025556	Bluders Tree Service TREE REMOVAL UTILITY EASEMENT 17W141 MON 01-04-5766-00 TREE CARE	07/20/2026 CWARD		1,800.00 1,800.00	1,800.00	Open	Y 07/28/2026
Total Vendor Bluder - Bluders Tree Service				6,200.00	6,200.00		
Vendor BS& A - BS& A Software LLC							
168231 0000025548	BS& A Software LLC INTEGRATED PAYMENTS ABSORBED FEE - MAR. 01-11-5606-00 CREDIT CARD TRANSACTION FEES	04/13/2026 JESPOSITO		1,308.41 1,308.41	1,308.41	Open	Y 04/30/2026
170408 0000025549	BS& A Software LLC INTEGRATED PAYMENTS ABSORBED FEE - JUN. 01-11-5606-00 CREDIT CARD TRANSACTION FEES	07/13/2026 JESPOSITO		684.36 684.36	684.36	Open	Y 07/28/2026
Total Vendor BS& A - BS& A Software LLC				1,992.77	1,992.77		
Vendor COPS - C.O.P.S. Testing Service, Inc.							
2320 0000025529	C.O.P.S. Testing Service, Inc. PSYCHOLOGICAL TEST - SPARKS, J GARZA 01-10-5775-00 TESTING & EXAMINATIONS	03/10/2026 ALOZANO		1,250.00 1,250.00	1,250.00	Open	Y 04/30/2026
Total Vendor COPS - C.O.P.S. Testing Service, Inc.				1,250.00	1,250.00		
Vendor VPChev - Castle Chevrolet							

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date / Due Date Entered By	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
Vendor VPChev - Castle Chevrolet						
57928 0000025606	Castle Chevrolet TOUCH UP PAINT SQUAD 5 01-02-5663-00	07/22/2026 CWARD VEHICLE MAINT. & REPAIR	22.85 22.85	22.85	Open	Y 07/28/2026
Total Vendor VPChev - Castle Chevrolet			22.85	22.85		
Vendor CCMSI - CCMSI						
1002 0000025595	CCMSI RISK MANAGEMENT SERVICES DEDUCTIBLES 01-11-5630-00	07/15/2026 JESPOSITO RISK MANAGEMENT CONTRIBUTION	6,109.49 6,109.49	6,109.49	Open	Y 07/28/2026
Total Vendor CCMSI - CCMSI			6,109.49	6,109.49		
Vendor CintasCo - Cintas Corporation						
8408440382 0000025551	Cintas Corporation 1ST AID CABINET MAINTENANCE - JUN. 29, 01-04-5770-00	07/03/2026 JESPOSITO BUILDING MAINTENANCE	998.85 998.85	998.85	Open	Y 07/28/2026
8408454849 0000025596	Cintas Corporation 1ST AID CABINET MAINTENANCE - 7/7/26 01-04-5770-00	07/10/2026 JESPOSITO BUILDING MAINTENANCE	275.60 275.60	275.60	Open	Y 07/28/2026
Total Vendor CintasCo - Cintas Corporation			1,274.45	1,274.45		
Vendor Coeo - Coeo Solutions, LLC						
1167473 0000025552	Coeo Solutions, LLC PHONE SERVICE - 7/15-8/14/26 01-01-5665-00 01-02-5665-00 01-03-5665-00 01-11-5665-00	07/15/2026 JESPOSITO ADMIN. PHONE SERVICE PD PHONE SERVICE COMM. DEV. PHONE SERVICE FINANCE PHONE SERVICE	1,927.81 636.18 674.73 289.17 327.73	1,927.81	Open	Y 07/28/2026
Total Vendor Coeo - Coeo Solutions, LLC			1,927.81	1,927.81		
Vendor ComEd - Com Ed						

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 ComEd - Com Ed								
20100 - JUN. 20								
0000025559	Com Ed	07/07/2026		173.89	173.89	Open	Y	
	WATER TOWER SERVICE 6/5-7/7/26	JESPOSITO					07/28/2026	
	03-12-5758-00	UTILITIES		173.89				
23333 - JUN. 20								
0000025560	Com Ed	07/07/2026		90.84	90.84	Open	Y	
	17W203 HALSEY SERVICE 6/5-7/7/26	JESPOSITO					07/28/2026	
	01-04-5760-00	STREET LIGHT MAINT		90.84				
29000 - JUN. 20								
0000025561	Com Ed	07/07/2026		67.92	67.92	Open	Y	
	PAS 17B SERVICE 6/5-7/7/26	JESPOSITO					07/28/2026	
	03-12-5758-00	UTILITIES		67.92				
75000 - JUN. 20								
0000025562	Com Ed	07/07/2026		54.41	54.41	Open	Y	
	TORNADO SIREN SERVICE 6/5-7/7/26	JESPOSITO					07/28/2026	
	01-04-5668-00	COMMUNICATIONS		54.41				
41222 - JUN. 20								
0000025563	Com Ed	07/08/2026		385.58	385.58	Open	Y	
	WTMF SERVICE 6/5-7/7/26	JESPOSITO					07/28/2026	
	03-12-5758-00	UTILITIES		385.58				
Total Vendor ComEd - Com Ed				772.64	772.64			
Vendor Comcast3 - Comcast								
19544 - JUL. 20								
0000025558	Comcast	07/04/2026		353.20	353.20	Open	Y	
	PSB SERVICE - 7/8-8/7/26	JESPOSITO					07/28/2026	
	01-04-5758-00	UTILITIES		353.20				
00056 - 7/19-8/								
0000025587	Comcast	07/12/2026		160.13	160.13	Open	Y	
	CH CABLE - 7/19-8/18/2026	JESPOSITO					07/28/2026	
	01-11-5668-00	COMMUNICATIONS		160.13				
10584 - 7/14-8/								
0000025588	Comcast	07/09/2026		244.09	244.09	Open	Y	
	CH INTERNET - 7/14-8/13/2026	JESPOSITO					07/28/2026	
	01-04-5758-00	UTILITIES		244.09				
Total Vendor Comcast3 - Comcast								

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 Comcast3 - Comcast								
				757.42	757.42			
Vendor ComEd3 - ComEd								
07000 - JUN. 20 0000025597	ComEd SPRING/FRONTAGE STREET LIGHTS 6/3-7/2/26 01-04-5760-00	07/10/2026 JESPOSITO STREET LIGHT MAINT		930.75 930.75	930.75	Open	Y 07/28/2026	
Total Vendor ComEd3 - ComEd				930.75	930.75			
Vendor Correct - Correct Electric, Inc.								
26344 0000025555	Correct Electric, Inc. SLIDING DOOR CONTROLLER REPLACED 01-02-5611-00	07/15/2026 ALOZANO SUPPORT SERVICES		837.50 837.50	837.50	Open	Y 07/28/2026	
Total Vendor Correct - Correct Electric, Inc.				837.50	837.50			
Vendor crystal - Crystal Maintenance Plus, Corp								
33808 0000025594	Crystal Maintenance Plus, Corp CH/PD JANITORIAL SERVICE - JULY 2026 01-02-5770-00 01-04-5770-00	07/15/2026 JESPOSITO BUILDING MAINTENANCE BUILDING MAINTENANCE		2,184.50 1,691.70 492.80	2,184.50	Open	Y 07/28/2026	
Total Vendor crystal - Crystal Maintenance Plus, Corp				2,184.50	2,184.50			
Vendor currie - Currie Motors - Frankfort								
E2575 0000025584	Currie Motors - Frankfort TWO 2026 FORD EXPLORER UTILITY 09-12-7130-11	07/17/2026 JESPOSITO 2026 FORD EXPLORER UTILITY		103,268.00 103,268.00	103,268.00	Open	Y 07/28/2026	27-00083
Total Vendor currie - Currie Motors - Frankfort				103,268.00	103,268.00			
Vendor DC Garag - DC Garage Door & Services Inc								

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 DC Garag - DC Garage Door & Services Inc							
10004193 0000025531	DC Garage Door & Services Inc BAY ONE GARAGE DOOR REPAIR AT WATER MAIN 03-12-5770-00 BUILDING MAINTENANCE	07/09/2026 CWARD		1,292.75 1,292.75	1,292.75	Open	Y 07/28/2026
Total Vendor DC Garag - DC Garage Door & Services Inc				1,292.75	1,292.75		
Vendor ducomm - DU-COMM							
2055 0000025582	DU-COMM CITY'S SHARE OF DUCOMM COSTS FOR PD 01-02-5680-00 DU COMM	07/10/2026 ALOZANO		75,897.25 75,897.25	75,897.25	Open	Y 07/28/2026
20010 0000025583	DU-COMM FACILITY LEASE COST (2) 01-02-5680-00 DU COMM	07/10/2026 ALOZANO		2,911.13 2,911.13	2,911.13	Open	Y 07/28/2026
Total Vendor ducomm - DU-COMM				78,808.38	78,808.38		
Vendor Elm auto - Elmhurst Auto Parts							
0000031685 0000025605	Elmhurst Auto Parts FILTERS PD 01-02-5663-00 VEHICLE MAINT. & REPAIR	07/22/2026 CWARD		204.00 204.00	204.00	Open	Y 07/28/2026
Total Vendor Elm auto - Elmhurst Auto Parts				204.00	204.00		
Vendor Flood - Flood Bros. Disposal Co.							
9041593 0000025586	Flood Bros. Disposal Co. STREET SWEEPING 01-04-5763-00 STREET SWEEPING	07/16/2026 JESPOSITO		1,589.67 1,589.67	1,589.67	Open	Y 07/28/2026
Total Vendor Flood - Flood Bros. Disposal Co.				1,589.67	1,589.67		
Vendor FNBO - FNBO							

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 07/28/2026 - 07/28/2026
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 FNBO - FNBO								
6803 - DEC25/JA								
0000025164	FNBO	02/02/2026		779.97	779.97	Open	Y	
	CREDIT CARD CHARGES 12/20/25-1/21/26	JWADE					04/30/2026	
	01-02-5610-00	FBI-LEEDA MEMBERSHIP - CHIEF CALVELLO		50.00				
	01-02-6120-00	3 EXTERNAL DRIVES FOR INVESTIGATIONS		704.97				
	01-02-5611-00	BACKGROUND CHECKS		25.00				
2791 - OCT/NOV								
0000025165	FNBO	12/02/2025		4,102.92	4,102.92	Open	Y	
	CREDIT CARD CHARGES 10/20/25-11/19/25	JWADE					04/30/2026	
	01-01-5780-05	LUMINARIES		4,102.92				
2791 - DEC25/JA								
0000025166	FNBO	02/02/2026		553.69	553.69	Open	Y	
	CREDIT CARD CHARGES 12/20/25-1/21/26	JWADE					04/30/2026	
	01-01-6165-00	FUNERAL FLOWERS - FRANK CONFORTI SR		367.75				
	01-01-6165-00	FUNERAL FLOWERS - FRANK PETRIK		185.94				
0770 - OCT/NOV								
0000025167	FNBO	12/02/2025		240.80	240.80	Open	Y	
	CREDIT CARD CHARGES 10/20/25-11/19/25	JWADE					04/30/2026	
	01-01-5780-02	ESSAY GIFT CARDS - STELLLA MAE		110.00				
	01-01-5780-02	VETERANS DAY SUPPLIES		47.95				
	01-01-5780-03	CHRISTMAS EVENT SUPPLIES		76.48				
	01-01-5780-03	CHRISTMAS EVENT POSTAGE		6.37				
0770- 5/20-6/17								
0000025456	FNBO	06/18/2026		567.85	567.85	Open	Y	
	CC CHARGES	JESPOSITO					07/28/2026	
	01-01-6130-00	COFFEE FOR STATE OF THE CITY		155.94				
	01-01-6130-00	COFFEE FOR STATE OF THE CITY		25.99				
	01-01-6130-00	DONUTS FOR STATE OF THE CITY		140.00				
	01-01-5781-00	4TH OF JULY PARADE CANDY		150.00				
	01-01-5781-00	4TH OF JULY PARADE ROUTE SIGN SUPPLIES		47.96				
	01-01-5781-00	4TH OF JULY PARADE ROUTE SIGN SUPPLIES		47.96				
84590-05/20-6/1								
0000025459	FNBO	06/18/2026		1,645.44	1,645.44	Open	Y	
	CC CHARGES	JESPOSITO					07/28/2026	
	01-01-5663-00	CARWASH - MONTHLY SUBSCRIPTION		25.00				
	01-01-5663-00	GAS		85.16				
	01-01-5663-00	GAS		(0.91)				
	01-01-5600-00	OPENAI SUBSCRIPTION		480.00				
	01-01-5651-01	TEAM BUILDING		1,013.64				
	01-01-5651-01	EMPLOYEE ANNIVERSARY LUNCH		42.55				

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 FNBO - FNBO							
Total Vendor FNBO - FNBO				7,890.67	7,890.67		
Vendor GRAINGER - Grainger							
9005800603 0000025589	Grainger VOLTAGE DETECTOR/TESTER 03-12-6190-00	07/15/2026 JESPOSITO NON-CAPITAL EQUIPMENT		40.63 40.63	40.63	Open	Y 07/28/2026
9005800595 0000025590	Grainger FAUCETS 01-04-5770-00	07/15/2026 JESPOSITO BUILDING MAINTENANCE		326.24 326.24	326.24	Open	Y 07/28/2026
Total Vendor GRAINGER - Grainger				366.87	366.87		
Vendor Granite - Granite Telecommunications							
72730606 0000025565	Granite Telecommunications TELECOMMUNICATION SVCS. - JULY 2026 01-01-5668-00 01-14-5668-00 01-04-5665-00 03-12-5665-00	06/01/2026 JESPOSITO EXEC. MGMT. CHARGES TRAFFICE ENFORCEMENT CHARGES STREET DEPT. PHONE CHARGES WATER DEPT. PHONE CHARGES		849.48 89.94 89.94 334.80 334.80	849.48	Open	Y 07/28/2026
Total Vendor Granite - Granite Telecommunications				849.48	849.48		
Vendor kieft - Great Lakes Concrete, LLC							
520230 0000025585	Great Lakes Concrete, LLC RUBBER GASKETS 03-12-6190-00	07/15/2026 JESPOSITO NON-CAPITAL EQUIPMENT		374.50 374.50	374.50	Open	Y 07/28/2026
Total Vendor kieft - Great Lakes Concrete, LLC				374.50	374.50		
Vendor ILEAS - ILEAS							
DUES15143 0000025540	ILEAS ANNUAL DUES 01-02-5610-00	07/01/2026 ALOZANO MEMBERSHIP & ASSOCIATION FEES		120.00 120.00	120.00	Open	Y 07/28/2026

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 ILEAS - ILEAS								
Total Vendor ILEAS - ILEAS				120.00	120.00			
Vendor AWWA IL - ILLINOIS SECTION AMERICAN WATER WORKS ASSOCIATION								
200109253								
0000025591	ILLINOIS SECTION AMERICAN WATER WOR	07/21/2026		230.00	230.00	Open	Y	
	WATER WORKS 360 CONFERENCE CLASSES WARD	CWARD					07/28/2026	
	03-12-5605-00	TRAINING & CONFERENCES		230.00				
Total Vendor AWWA IL - ILLINOIS SECTION AMERICAN WATER WORKS ASSOCIATION				230.00	230.00			
Vendor tollway - Illinois Tollway								
G129000010216								
0000025538	Illinois Tollway	07/06/2026		225.75	225.75	Open	Y	
	I PASS USAGE	CWARD					07/28/2026	
	01-04-5668-00	COMMUNICATIONS		170.15				
	03-12-5668-00	COMMUNICATIONS		4.50				
	01-01-5668-00	COMMUNICATIONS		55.45				
	01-04-5668-00	TOLL ADJUSTMENTS		(4.35)				
Total Vendor tollway - Illinois Tollway				225.75	225.75			
Vendor CALLONE - INFOBIP VOICE, INC.								
99179								
0000025550	INFOBIP VOICE, INC.	07/15/2026		305.50	305.50	Open	Y	
	PUBLIC SERVICES CALL LINES - 7/15-8/14/2	JESPOSITO					07/28/2026	
	01-04-5665-00	STREETS		152.75				
	03-12-5665-00	WATER		152.75				
Total Vendor CALLONE - INFOBIP VOICE, INC.				305.50	305.50			
Vendor JGUnif - J.G. Uniform, Inc.								
165774								
0000025541	J.G. Uniform, Inc.	07/09/2026		342.00	342.00	Open	Y	
	BLACK VEST COVER - J. GARZA	ALOZANO					07/28/2026	
	01-02-5715-00	UNIFORM ALLOWANCE		342.00				
Total Vendor JGUnif - J.G. Uniform, Inc.				342.00	342.00			
Vendor KLA - KLA Productions, Inc								

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 KLA - KLA Productions, Inc								
2026050								
0000025566	KLA Productions, Inc	07/31/2026		4,000.00	4,000.00	Open	Y	
	CONCERT PRODUCTION - JULY 31, 2026	JESPOSITO					07/31/2026	
	01-01-5780-00	SPECIAL EVENTS		4,000.00				
2026051								
0000025567	KLA Productions, Inc	08/07/2026		4,000.00	4,000.00	Open	Y	
	CONCERT PRODUCTION - AUG. 7, 2026	JESPOSITO					07/28/2026	
	01-01-5780-00	SPECIAL EVENTS		4,000.00				
Total Vendor KLA - KLA Productions, Inc								
				8,000.00	8,000.00			
Vendor MinoltaC - Konica Minolta Business Soluti								
508976816								
0000025570	Konica Minolta Business Soluti	06/30/2026		216.11	216.11	Open	Y	
	ADMIN. COPIER MAINT. - JUNE 2026	JESPOSITO					07/28/2026	
	01-11-5660-00	FINANCE		72.04				
	01-03-5660-00	COMM. DEV.		72.04				
	03-12-5660-00	UB		72.03				
9010938460								
0000025571	Konica Minolta Business Soluti	07/03/2026		67.60	67.60	Open	Y	
	EXEC. ADMIN. COPIER MAINT. - JUNE 2026	JESPOSITO					07/28/2026	
	01-01-5660-00	EQUIPMENT MAINT & REPAIR		67.60				
9010940341								
0000025572	Konica Minolta Business Soluti	07/04/2026		195.22	195.22	Open	Y	
	PD COPIER MAINT. - JUNE 2026	JESPOSITO					07/28/2026	
	01-02-5660-00	EQUIPMENT MAINT & REPAIR		195.22				
Total Vendor MinoltaC - Konica Minolta Business Soluti								
				478.93	478.93			
Vendor KUBE - KUBETECH INC								
5859								
0000025568	KUBETECH INC	07/01/2026		12,962.60	12,962.60	Open	Y	27-00082
	IT SERVICES - JULY 2026	JESPOSITO					07/28/2026	
	01-01-5600-00	IT SERVICES		12,962.60				
5877								
0000025569	KUBETECH INC	07/14/2026		4,165.03	4,165.03	Open	Y	
	LENOVO SUPPORT (3 YRS.) & COMPUTER MONIT	JESPOSITO					07/28/2026	
	01-02-6151-00	HARDWARE		4,165.03				

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 KUBE - KUBETECH INC								
Total Vendor KUBE - KUBETECH INC				17,127.63	17,127.63			
Vendor Ace Lomb - Lombard Ace Hardware								
266799 0000025557	Lombard Ace Hardware FASTENERS 03-12-6190-00	07/16/2026 JESPOSITO NON-CAPITAL EQUIPMENT		23.08 23.08	23.08	Open	Y 07/28/2026	
Total Vendor Ace Lomb - Lombard Ace Hardware				23.08	23.08			
Vendor maureen - Maureen McGuire								
4164 0000025600	Maureen McGuire JULY-AUG. TERRACE LEAVES NEWSLETTER 01-01-5625-00	07/21/2026 JESPOSITO FY 2026 Terrace Leaves		2,485.00 2,485.00	2,485.00	Open	Y 07/28/2026	0000002403
Total Vendor maureen - Maureen McGuire				2,485.00	2,485.00			
Vendor MTR - MED-TECH Resource LLC								
160067 0000025542	MED-TECH Resource LLC WILD WATER SNAP PLATE 01-02-6190-00	07/09/2026 ALOZANO NON-CAPITAL EQUIPMENT		253.53 253.53	253.53	Open	Y 07/28/2026	
Total Vendor MTR - MED-TECH Resource LLC				253.53	253.53			
Vendor METRO IN - Metropolitan Industries Inc								
INV086645 0000025601	Metropolitan Industries Inc SCADA CLOUD DATA 03-12-5668-00	07/15/2026 CWARD COMMUNICATIONS		100.00 100.00	100.00	Open	Y 07/28/2026	
Total Vendor METRO IN - Metropolitan Industries Inc				100.00	100.00			
Vendor MUNCLRK2 - Municipal Clerks of DuPage County								

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 MUNCLRK2 - Municipal Clerks of DuPage County								
080526 0000025604	Municipal Clerks of DuPage County DINNER EVENT 01-01-5605-00 TRAINING & CONFERENCES	07/22/2026 JESPOSITO		37.00 37.00	37.00	Open	Y 07/28/2026	
07222026 0000025607	Municipal Clerks of DuPage County MEMBERSHIP FEE 01-01-5605-00 TRAINING & CONFERENCES	07/22/2026 JESPOSITO		20.00 20.00	20.00	Open	Y 07/28/2026	
Total Vendor MUNCLRK2 - Municipal Clerks of DuPage County				57.00	57.00			
Vendor nitech - Nitech Fire & Security Industries, Inc.								
377192 0000025535	Nitech Fire & Security Industries, CH FIRE ALARM MONITORING SYSTEM SMOKE RE 01-04-5668-00 COMMUNICATIONS	07/07/2026 CWARD		575.00 575.00	575.00	Open	Y 07/28/2026	
377354 0000025575	Nitech Fire & Security Industries, FIRE ALARM SERVICE 01-04-5770-00 BUILDING MAINTENANCE	07/13/2026 JESPOSITO		950.00 950.00	950.00	Open	Y 07/28/2026	
Total Vendor nitech - Nitech Fire & Security Industries, Inc.				1,525.00	1,525.00			
Vendor OakbrkPO - Postmaster of Oak Brook Permit #330								
10709054 0000025576	Postmaster of Oak Brook Permit #330 DIRECT MAIL ORDER 01-01-6170-00 POSTAGE	07/16/2026 JESPOSITO		276.61 276.61	276.61	Open	Y 07/28/2026	
Total Vendor OakbrkPO - Postmaster of Oak Brook Permit #330				276.61	276.61			
Vendor pyrote - Pyrotecnico Fireworks Inc								
INV-PYR59514 0000025592	Pyrotecnico Fireworks Inc JULY 4TH FIREWORKS 01-01-5781-00 JULY 4TH FIREWORKS	07/04/2026 JESPOSITO		37,000.00 37,000.00	37,000.00	Open	Y 07/28/2026	27-00085
Total Vendor pyrote - Pyrotecnico Fireworks Inc				37,000.00	37,000.00			

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 pyrote - Pyrotecnico Fireworks Inc							
Vendor oherron - Ray O'Herron Co. Inc.							
2489333 0000025539	Ray O'Herron Co. Inc. CANSINO - GLOVES/CUFF CASE 01-02-5715-00	07/14/2026 ALOZANO UNIFORM ALLOWANCE		82.43 82.43	82.43	Open	Y 07/28/2026
Total Vendor oherron - Ray O'Herron Co. Inc.				82.43	82.43		
Vendor Gonzini - Robert J. Gonzini							
07212026 0000025599	Robert J. Gonzini ELEC. & BLDG. INSPECTION SVCS. - 7/9-7/2 01-03-5600-00	07/21/2026 JESPOSITO ELECTRICAL & BUILDING INSPECTION SERVICE		621.95 621.95	621.95	Open	Y 27-00063 07/28/2026
Total Vendor Gonzini - Robert J. Gonzini				621.95	621.95		
Vendor RUNCO - Runco Office Supplies and Equipment Company							
6181216-0 0000025577	Runco Office Supplies and Equipment BATTERIES 01-02-6120-00	07/13/2026 JESPOSITO OFFICE SUPPLIES		47.18 47.18	47.18	Open	Y 07/28/2026
Total Vendor RUNCO - Runco Office Supplies and Equipment Company				47.18	47.18		
Vendor SIKICH - SIKICH CPA LLC							
259345 0000025593	SIKICH CPA LLC FY26 AUDITING SERVICES SIKICH 01-11-5600-00	07/15/2026 JESPOSITO FY26 AUDITING SERVICES SIKICH		8,000.00 8,000.00	8,000.00	Open	Y 27-00084 07/28/2026
Total Vendor SIKICH - SIKICH CPA LLC				8,000.00	8,000.00		
Vendor specT - Special T Unlimited							
54601 0000025528	Special T Unlimited PUBLIC SERVICES LOGO T SHIRTS 01-04-5715-00	07/09/2026 CWARD UNIFORM ALLOWANCE		81.00 81.00	81.00	Open	Y 07/28/2026

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 specT - Special T Unlimited								
54615 0000025578	Special T Unlimited POLO SHIRTS - ALDERMAN 01-01-6130-00	07/13/2026 JESPOSITO SUPPLIES		70.00 70.00	70.00	Open	Y 07/28/2026	
54588 0000025579	Special T Unlimited TEAM BUILD EVENT POLOS 01-01-6130-00	07/08/2026 JESPOSITO SUPPLIES		749.00 749.00	749.00	Open	Y 07/28/2026	
54480 0000025602	Special T Unlimited 4TH OF JULY/250TH STAFF POLOS 01-01-6130-00	06/25/2026 JESPOSITO SUPPLIES		783.00 783.00	783.00	Open	Y 07/28/2026	
Total Vendor specT - Special T Unlimited				1,683.00	1,683.00			
Vendor T-MOBILE - T-Mobile USA, Inc								
L2606020386 0000025543	T-Mobile USA, Inc OTPC2600161 01-02-5611-00	06/02/2026 ALOZANO SUPPORT SERVICES		50.00 50.00	50.00	Open	Y 07/28/2026	
Total Vendor T-MOBILE - T-Mobile USA, Inc				50.00	50.00			
Vendor trugreen - Trugreen								
228773022 0000025603	Trugreen TURF TREATMENT MUNICIPAL COMPLEX 01-04-5765-00	07/14/2026 CWARD LAWN MAINT		175.25 175.25	175.25	Open	Y 07/28/2026	
Total Vendor trugreen - Trugreen				175.25	175.25			
Vendor UTC - United Talent Coordinators								
0731-08072026 0000025580	United Talent Coordinators SUMMER CONCERT BAND FEES 01-01-5780-04 01-01-5780-04 01-01-5780-04 01-01-5780-04	07/31/2026 JESPOSITO SEALED WITH A KISS (7/31/26) ARRA (7/31/26) THAT PETTY BAND (8/7/26) THE CHAIN (8/7/26)		8,350.00 1,200.00 3,400.00 1,500.00 2,250.00	8,350.00	Open	Y 07/28/2026	

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 UTC - United Talent Coordinators								
Total Vendor UTC - United Talent Coordinators				8,350.00	8,350.00			
Vendor vpoffice - Villa Park Office Equipment								
83973								
0000025544	Villa Park Office Equipment	07/14/2026		1,794.96	1,794.96	Open	Y	
	DESK CHAIRS (4) SUPERVISOR OFFICE	ALOZANO					07/28/2026	
	01-02-6125-00	OFFICE FURNITURE		1,794.96				
Total Vendor vpoffice - Villa Park Office Equipment				1,794.96	1,794.96			

# of Invoices:	81 # Due: 80	Totals:	311,888.28	311,888.28
# of Credit Memos:	0 # Due: 0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:			311,888.28	311,888.28
* 3 Net Invoices have Credits Totalling:			(11.54)	

--- TOTALS BY FUND ---

01 CORPORATE FUND	205,367.85	205,367.85
03 WATER FUND	3,252.43	3,252.43
09 CAPITAL IMPROVEMENTS FUND	103,268.00	103,268.00

--- TOTALS BY DEPT/ACTIVITY ---

01 EXECUTIVE MANAGEMENT	81,589.92	81,589.92
02 PUBLIC SAFETY	90,141.39	90,141.39
03 BUILDING & ZONING	1,014.76	1,014.76
04 PUBLIC WORKS	14,586.69	14,586.69
10 POLICE COMMISSION	1,250.00	1,250.00
11 FINANCE	16,695.15	16,695.15
12 OPERATING	106,520.43	106,520.43
14 TRAFFIC LIGHT ENFORCEMENT	89.94	89.94

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 07/21/2026 - 07/21/2026
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 GovPilot - GOVPILOT								
SDL-002196 0000025564	GOVPILOT GP-MD-5 ESSENTIAL PKG. - 6/1/26-5/31/27	06/02/2026 JESPOSITO		4,000.00	0.00	Paid	Y 07/21/2026	
	01-11-6150-00 SOFTWARE			4,000.00				
Total Vendor GovPilot - GOVPILOT				4,000.00	0.00			

# of Invoices:	1 # Due: 0	Totals:	4,000.00	0.00
# of Credit Memos:	0 # Due: 0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:			4,000.00	0.00

--- TOTALS BY FUND ---

01 CORPORATE FUND	4,000.00	0.00

--- TOTALS BY DEPT/ACTIVITY ---

11 FINANCE	4,000.00	0.00

ORDINANCE NO. 26 - 65

AN ORDINANCE TO APPROVE, AUTHORIZE AND RATIFY THE EXECUTION OF A CONTRACT BETWEEN THE CITY OF OAKBROOK TERRACE, ILLINOIS, AND AVI-SPL LLC FOR THE CITY COUNCIL CHAMBERS AUDIO VISUAL UPGRADE PROJECT IN THE CITY OF OAKBROOK TERRACE, ILLINOIS

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

WHEREAS, pursuant to Article 11 of the Illinois Municipal Code, 65 ILCS 5/11, the City has the authority to construct, improve and maintain public buildings within its corporate limits;

WHEREAS, in addition to its home-rule powers, 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 construction may be realized by a waiver of competitive bidding for the City Council Chambers Audio Visual Project in the City (hereinafter referred to as 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 and received three (3) proposals for the Project; and

WHEREAS, the City evaluated the proposals submitted and determined that the proposal submitted by AVI-SPL LLC in the amount of Sixty-Six Thousand Eight Hundred Sixty-Four and 71/100 Dollars ($66,864.71) for the Project was satisfactory; that it is advisable, necessary and in the best interest of the City to accept the Proposal of AVI-SPL LLC for the construction of the Project; and that the City enter into and ratify the execution of the Proposal by and between AVI-SPL, LLC and the City of Oakbrook Terrace for the construction of the Project (the "Contract"), a copy of which Contract is attached hereto as Exhibit "A" 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 preamble to this ordinance are found to be true and correct and are hereby adopted as part of this ordinance.

Section 2: 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 construction of 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; therefore, it is advisable, necessary and in the public interest that the City enter into the Contract with AVI-SPL LLC for the construction of the Project.

Section 3: The City Administrator 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 "A," with such terms therein, consistent with this ordinance, as may be approved by the officials executing the same, their execution thereof constituting conclusive evidence of their approval of the same, subject to review and approval of such Contract by the City Administrator and the Corporation Counsel and to the extent that such acts may have already been performed, such acts are hereby ratified.

Section 4: The general prevailing rate of wages in DuPage County, Illinois, for each craft or type of worker or mechanic needed to execute the Contract 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 AVI-SPL LLC and its subcontractors for each craft or type of worker needed to execute the Contract or to perform such work.

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

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Section 6: 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 July 2026, pursuant to a roll call vote as follows:

AYES: ______________________________

NAYS: ______________________________

ABSENT: ______________________________

ABSTENTION: ______________________________

APPROVED by me this 28th day of July 2026.

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

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

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

Exhibit "A"

CONTRACT

Proposal and
General Terms and Conditions

AudioVisual Solutions Proposal For

City of Oakbrook Terrace
City Council Chambers - Upgrades

150 N. Martingale Rd
Suite 1400
Schaumburg, IL 60173
(847) 437-7712
Fax: (847) 437-0271
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Proposal No: 513904-7

Scope of Work

City of Oakbrook Terrace – Oakbrook Terrace, IL – City Council Chambers Upgrade

Council Chambers

Design Narrative

The existing council chambers AV system will be updated and reprogrammed to provide a more user-friendly experience. A 115" display will be installed on the front wall to replace the use of the second projection screen. The floor box input locations will be relocated to the podium. A new audio DSP will be provided and programmed to support all audio sources.

Scope of Work – Hardware Integration

Hardware installation and general functionality/specifications. Equipment to be provided and installed by AVI-SPL unless otherwise specified.

Display/Projection

- The existing projector will remain and be reused in this upgrade.
  - The in-ceiling projection screen in front of the airwall divider will remain as the screen for this projector.
  - The second surface mounted projection screen on the front wall will remain on the wall and will not be used moving forward.
- A Samsung 115" display will be wall mounted on the front wall of the room and will function as the main display for council chamber events.
- Four existing ceiling mounted 75" displays will be reused as repeater displays in this upgrade.

Switching & Interfacing

- The existing Crestron DM switcher will be reused in this upgrade and route all video sources throughout the system.
  - The video switching system will support a total of 3 input locations:
    - Council chamber table input
    - (1) floor box locations
  - The video switching system will support a total of 3 independent outputs:
    - Ceiling mounted projector
    - Wall mounted 110" display
    - (4) ceiling mounted 75" repeater displays

Source Equipment

- An HDMI laptop computer input and a USB connection will be available at the council chambers table.
  - Cables of adequate length to support the inputs at the specified laptop location will be reused.
  - The cable will pass through the existing table grommet at the current location.
- An HDMI laptop computer input will be available at the podium.
  - The HDMI transmitters will be removed from each floor box and replaced with a Cat-6 plates for the transmitter located in the podium to connect to.

Audio/Audio Conferencing

- The following microphones will provide speech audio to conference calls and will be used for local voice reinforcement within the room:
    - Quantity (6) Handheld wireless microphones
    - Quantity (10) Gooseneck microphones
- A digital sound processor, located in the equipment rack, will support all audio sources. Microphones used for conferencing shall utilize the echo canceling component of the DSP.
    - A connection will be made between the audio DSP and a telephone system interface, to be provided by others. The interface must be either POTS or VOIP based. The client must provide AVI-SPL with the interface specifications prior to installation.
- An existing audio amplifier located in the equipment rack will power the room speakers.
- Nine existing ceiling speakers will support audio for all sources.

Video Conferencing

- An existing high-definition video camera mounted at the front wall will be reused in this upgrade.
- An existing high-definition video camera ceiling mounted at the center of the room will be reused in this upgrade.
- An owner furnished "BYOD" Laptop PC connected at the council chamber table will provide video collaboration functionality.

Control

- An existing control processor, located in the equipment rack, will be reprogrammed and provide control of AV equipment
- An existing wired color touch screen user interface with a 21.5" diagonal screen size on a table-top stand will be the main user interface.
    - The cable will pass through a table grommet which will be provided and installed by others.
- An existing 7" table-top touch panel will be to be the secondary user interface, located in the equipment rack.
- Two existing iPads will be reused as wireless system controllers.

Equipment Rack & Accessories

- An existing equipment rack, located in the adjacent closet will house A/V equipment and be reused in this upgrade.
- The existing surge protection units will provide AC surge/filter power protection for the racked equipment.

Scope of Work – Software Integration

User experience and specific functionality

- A graphical user interface (GUI) will be created, utilizing one of AVI-SPL's standard graphic themes.
- The GUI will feature a set of intuitive "User-level" controls that help an average user operate the system with minimal to no training.
    - Intended additional "User-level" controls to be included based on initial discussion:
        - Video source selection and routing
        - Audio conference dialing
        - Camera preset recall & PTZ control
        - Projector power & screen raise/lower

- Microphone all mute/unmute & room volume
- Lighting and shade control will not be included
- The GUI may also feature less intuitive "Tech-level" controls that make it possible to set the system up for special events or otherwise override the automation that is triggered by the "User-level" controls.
    - Intended "Tech-level" controls based on initial discussions
        - Advanced video routing options for the video system
        - Advanced audio routing options for the audio system
        - Access to microphone levels (and mutes) used for voice reinforcement
- Please See the "Graphical User Interface" section at the end this scope of work for further details regarding finalizing the functionality and design of the GUI.

Project Considerations

Client Responsibilities (unless otherwise specified)

- Any display walls shall need to be properly backed to withstand the weight of the display with a safety factor of at least 5:1
- All required backing and any other wall reinforcement required to safely accommodate displays
- All AC power at the equipment locations, including hardwired power connections
- Any required conduit for low voltage cable paths to AV equipment
- All ceiling work required to accommodate the projectors, projection screens, or other equipment
- Any required millwork modifications to tables or other millwork
- Proper heat dissipation venting for the equipment in this system utilizing powered venting utilizing thermostatically controlled quiet fans in enclosed spaces where convection cooling is not possible.
- Any network connections to the client network
- Configuration of any network connection to the client network
- Configuration of any required accounts
- Any licensing not specifically provided in this scope of work or associated bill of materials
- Where VoIP is utilized, provide all required configuration information to AVI-SPL prior to installation
- Cable/Satellite/Over-the-Air connections, and all associated hardware
- All owner furnished equipment to be in good working condition. Any troubleshooting and diagnosis of non-working hardware may result in a change order

AVI-SPL Responsibilities (unless otherwise specified)

- Provide and install all low voltage cabling to support the Audio Video equipment specified in this proposal, excluding any network connections to the client network
- Labor to install Audio Video equipment specified with work being performed on consecutive days during normal business hours
- Any computer interface provided shall provide EDID information to the connected PC and all digital video connections shall support HDCP as applicable

Software & Licensing

- The Customer is responsible for providing system credentials as needed for a properly provisioned and licensed account no less than two (2) weeks prior to system deployment.
    - The customer may decide not to provide credentials to AVI-SPL, and to provision the installed hardware themselves. In this case AVI-SPL will be unable to fully test the system before receiving sign-off for the installation. All system components will be tested individually to ensure proper stand-alone function, and project sign-off will be requested before technicians leave site.
    - If AVI-SPL is unable to properly commission and test the system at the time of installation due to issues with the supplied credentials, an additional site visit may be required. Any additional visits will be billed at the standard contracted labor rate, and scheduling will be done on a best effort basis.

Network and Network Security

The integration of Audio-Visual hardware can consist of many different devices and systems with varying network requirements, impacts, and security considerations. AVI-SPL will work with the stakeholders to discover the network requirements and hardware capabilities.

AVI-SPL will design the system to meet the network requirements and provide construction drawings and a list of devices to be integrated into the Customer's network. At the time of installation, AVI-SPL will connect devices based on the design and requirements to begin verification.

- The Customer is responsible for providing and provisioning all network connections, routing, and addressing.
- AVI-SPL shall coordinate with the client's IT personnel establishing WAP usage and IP addresses where a stand-alone AV LAN is utilized. Where the control system is on the client LAN, AVI-SPL shall provide a list of A/V network appliances along with their MAC addresses. The client will then provide AVI-SPL with a static IP address range for those devices.
- Careful attention should be paid to the network architecture that will be supporting the video data. An improperly configured network, or one that does not always have adequate bandwidth to support a stable conference, will have a negative impact on the conferencing experience. When installing equipment (control systems, VoIP interfaces, etc.) operating on the Customer network, coordination between client IT and the AVI-SPL project team is critical. Please see the network information and requirements in this specification for further details.

Room Environmental Considerations

To maximize the user experience in a conferencing room, the following parameters should be observed:

- The room should have a measured ambient noise level of no more than NC35. For new spaces, the design parameters for the mechanical engineering within the room should have a target NC of 35 or less. Ambient noise includes noise from the air handling systems, mechanical systems and noises outside the building. Noise levels above this specification adversely affects the meeting environment and may degrade the overall audio quality and intelligibility of a conference call. This is especially important when ceiling microphones are utilized. If a problem is identified with ambient noise levels, AVI-SPL can work with your mechanical engineer to identify possible solutions to lower the NC rating and improve the meeting experience.
- Reverberation time (T_{60}) for typical conference rooms should be less than 0.6 seconds in the 125 - 4000 Hz octave bands to provide an optimum meeting experience and acceptable audio quality in a conference call. A significant number of hard surfaces in a room (glass, drywall or other surfaces) can adversely affect audio intelligibility and the meeting experience overall. Acoustic treatment is advised for rooms with higher T_{60} levels. If the room requires acoustically treatment, AVI-SPL can provide direction and solutions to overcome this issue and enhance the meeting experience for the participants.
- Evenly distributed lighting is important for videoconferencing applications. Lighting on the faces of the participants should be at least 40-foot candles and should be evenly distributed throughout the camera's field of view. Where the camera's field of view includes windows, recommended window treatment should be employed to provide an acceptable background for the camera to view the participants.
- When microphones are used for local voice reinforcement, the amount of available gain before feedback is dependent on the microphone's location within the room. Placement of the microphone immediately below a ceiling speaker may adversely affect the overall required audio level and cause feedback. Care should be taken to reduce the volume level of the microphone or locate the microphone(s) correctly to minimize the possibility of feedback.

Graphical User Interface

Functionality and design process for Graphical User Interfaces

- The user interface design will utilize the AVI-SPL provided "Connect" or "True Tiles" icon set and layout theme. The most appropriate theme shall be determined at the post award customer kick-off scope of programming work meeting. This user interface will be deployed on the rooms touch panel, as well as an "X-Panel", which is a user interface that can be accessed by a PC connection to the AV network.
- An Initial meeting and design discussion regarding the owners desired workflow may be required. Access to any owner specific branding material, such as logos and usage guidelines, shall be provided by the owner to enable AVI-SPL to apply those branding standards to the GUI. Creation of custom fonts or owner specific graphics is not included in this SoW or the responsibility of AVI-SPL.
- "User-level" GUI controls may consist of:
    - A welcome style page with Logo, Mode Select page, Main Function page by mode selection and support/ admin level page for advanced functionality.
    - Meeting mode selection from main menu (i.e., Presentation, Video Conference, Audio Call)
    - Selection and routing of available video sources, including wired table video connections, permanent PC, wireless video connections
    - Audio Conferencing dialing from Address book as well as DTMF style dial pad, including view of numbers dialed.
    - Room Name, IP Address, Current Date/ Time, Volume Control, Active Task Panel
- "Tech-level" GUI controls may allow access to advanced features, such as those listed in the room's main "Scope of Work – Software Integration" section and other features deemed needed during the programming and design process.
- AVI-SPL will present no more than two (2) preliminary GUI design submittals to the owner for review and mark up before completing the final GUI design during system commissioning. This provides the owner with two opportunities for comments, mark ups, and revision requests before programming begins. The design shall determine the device controls needed on the user interface, required workflows, and the specific text and icons used on individual buttons.
    - If, during the process, it is determined by the owner that more revisions will be required in order to achieve an approved final document, AVI-SPL will provide an estimate of man hours and resources required to provide the revision and a Change Order Request Form will be provided to the owner for approval. Upon acceptance of the Change Order by the owner, the additional time and resources will be applied to the project.
    - The GUI submittals and finalized User Guide Document will illustrate the use of the system with mode-by-mode pages and descriptions about each button's functionality.

Addendum to General Terms and Conditions – Equipment Ordering

Due to global supply chain constraints, Seller is experiencing longer than normal lead times on equipment. As a result, Seller cannot guarantee lead times on equipment and will not be liable for any delays in equipment delivery to the extent caused by such constraints. However, as the supply chain continues to improve, we will not be ordering equipment for jobs that start more than 120 days from when the contracted site is ready unless lead times are greater than 90 days.

In order for Seller to appropriately plan and coordinate its resources, Buyer must commit to a **site readiness for installation date**, (subject to timely delivery of equipment) on or about September 1, 2026.

DA
AVI-SPL LLC Initials

Should Buyer elect to purchase equipment immediately upon placement of order or greater than 120 days prior to the above readiness date, to mitigate delays, Buyer agrees to receive the equipment at their designated location and Seller will immediately bill Buyer upon placement of such order. Buyer shall pay for such equipment within the payment terms (e.g. net 30) specified herein, regardless of any other agreed upon billing terms or billing terms specified herein. Warranty on such equipment shall commence upon delivery of the equipment to Buyer's designated location, notwithstanding any other agreed upon warranty terms or warranty terms specified herein.

By initialing next to this sentence, Buyer elects to purchase equipment immediately upon placement of order in accordance with the terms of this Addendum.

Buyer Initials

Buyer Acceptance

Signed Name	Company Name
Printed Name, Title	Date

Investment Summary

Prepared For:	**Paul Esposito**		Prepared By:	**Dean Adamczyk**
	City of Oakbrook Terrace **17W275 Butterfield Road** **Oakbrook Terrace, IL 60181-4041**		Date Prepared:	**07/16/2026**
			Proposal #:	**513904-7**
			Valid Until:	**07/30/2026**

Total Equipment Cost	**$24,567.02**
Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system	
Professional Integration Services	**$36,556.00**
Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication, modification, assembly, rack wiring, programming, warranties, etc., some performed at AVI-SPL. May include disposal of existing equipment where elected.	
Direct Costs	**$1,411.76**
Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals	
General & Administrative	**$1,865.17**
Includes all G & A expenses: vehicle mileage, shipping and insurance, as applicable	
Services - Room Support and Maintenance	**$2,464.76**
Includes post-installation support and maintenance options selected for installed rooms	

Subtotal	**$66,864.71**
Tax	**As Applicable (*)**
Total	**$66,864.71**

*** ANY and all applicable taxes will be included upon invoicing**

Purchase orders should be addressed to AVI-SPL LLC

Due to global semiconductor ("chip") shortages and supply chain disruptions pricing quoted in this proposal may change.
Installation schedules are subject to current (daily) product availability and may be delayed or postponed.

Signed ______________________ Printed ______________________ Date ______________

Terms and Conditions

This Proposal together with AVI-SPL's General Terms and Conditions and the applicable Addendum(a) located here and incorporated herein by this reference (collectively the "Agreement") constitutes the entire agreement between AVI-SPL LLC ("Seller", "AVI-SPL", "we", "us", "our") and the buyer/customer identified in the Proposal ("Buyer", "Customer", "Client", "you", "your") with respect to its subject matter and supersedes all prior and contemporaneous agreements, representations and understandings of the Parties, written or oral. By signing below, issuing a valid purchase order for the Services and/or Products specified herein or receiving the Products and/or Services specified herein, whichever occurs first, Buyer acknowledges it has read and agrees to the terms of this Agreement. This Agreement shall not be binding upon Seller until accepted by Buyer as set forth in this Agreement and the earlier of Seller's confirmation in writing of Buyer's order and Seller's performance under the applicable Proposal. Any terms and conditions contained in Buyer's purchase order or any other Buyer-provided documents related to this transaction shall have no effect and are hereby rejected. Notwithstanding anything herein to the contrary, if a master services agreement signed by both Parties is in effect covering the sale of the Services and/or Products that are the subject of this Proposal, the terms and conditions of said agreement shall prevail to the extent they conflict or are inconsistent with this Agreement.

Billing and Payment Terms

Unless otherwise agreed in writing by Buyer and Seller in the Proposal, the total Proposal price, excluding the price for Stand-alone Services (as defined in this section), shall be billed as follows: monthly progress billing for Services performed and Products incorporated into the project, payable net 30 from Buyer's receipt of invoice. For purposes of this Agreement, "Stand-alone Services" means any Services not attached to an installation project. Unless otherwise specified in the Proposal, Products are sold F.O.B. origin-Buyer to pay all shipping charges. If this Proposal covers Products or Services for more than one system, room, suite, or location, for purposes of payment in accordance with payment terms stated on the face hereof each room, suite, or location shall be treated as if the subject of a separate sale and payment made accordingly. Unless otherwise specified in the Proposal, all pricing and amounts are in US Dollars and all billing and payment shall be made in US Dollars.

Link to AVI-SPL Terms and Conditions: https://avispl.com/terms-of-use/

Buyer Acceptance

____
Buyer Legal Entity

Buyer Authorized Signature	Buyer Authorized Signatory Title
Buyer Authorized Signatory Name	Date

Room Summary - Council Chambers

Equipment List

Mfg	Model	Description	Qty	Unit Price	Extended Price
		Display - Front			
SAMSUNG	SAMQH115FX	LCD, 115" 4K/UHD 185LB 1000NIT VA 5500:1C LED SPK 24/7	1	$14,608.33	$14,608.33
CHIEF	CHIXSM1U	MOUNT, FUSION MICRO-ADJ FIXED WALL MOUNT, EXTRA LARGE	1	$228.79	$228.79
CHIEF	CHIFCAXV1U	PULL OUT ACCESSORY, FUSION TM, EXTRA LARGE	1	$477.44	$477.44
WATTBOX	WATWB200CE4	POWER CONDITIONER, 4 OUTLET W/COAX AND ETHERNET PROTECTION	1	$95.28	$95.28
		Displays - Ceiling			
CLIENT PROVIDED	OFE-DISPLAY	OWNER FURNISHED 75" DISPLAY (Owner Furnished Equipment)	4	OFE	OFE
CLIENT PROVIDED	OFE-CEILING MOUNT	OWNER FURNISHED CEILING MOUNT (Owner Furnished Equipment)	4	OFE	OFE
		Projector			
NEC	NEC PA521U	NEC PA521U PROJECTOR (Owner Furnished Equipment)	1	OFE	OFE
CLIENT PROVIDED	OFE-CEILING MOUNT	OWNER FURNISHED CEILING MOUNT (Owner Furnished Equipment)	1	OFE	OFE
CLIENT PROVIDED	OFE-PROJECTION SCREEN	OWNER FURNISHED PROJECTION SCREEN (Owner Furnished Equipment)	1	OFE	OFE
		Switching & Interfacing			
CRESTRON	CREDMTX4KZ100C1GBT	TRANSMITTER, 4K DigitalMedia 8G+ 4K60 HDR WALLPLATE (BLACK)	1	$711.76	$711.76
CRESTRON	CREPWE4803RU	PoE INJECTOR, UNIVERSAL 100-250 VOLTS AC	2	$70.59	$141.18
CRESTRON	CREDMRMC4KZSCALERC	RECEIVER/CONTROLLER, DM 8G+ 4K60 4:4:4 HDR W/SCALER	1	$1,282.35	$1,282.35
CRESTRON	CREPW2412WU	POWER ADAPTER, 18W CRESTNET, DESKTOP, 24VDC/1.25A US	1	$52.95	$52.95
COMPREHENSIVE VIDEO	COMMHD48G6PROBLK	CABLE, 6' ULTRA HIGH SPEED 8K 48G HDMI, BLACK	2	$29.10	$58.20
CRESTRON	CREDMMD8X8	**8X8 DigitalMedia SWITCHER (Owner Furnished Equipment)	1	OFE	OFE
CRESTRON	CREDMCC	**DM CAT 8G STP INPUT CARD FOR DM SWITCHERS (Owner Furnished Equipment)	3	OFE	OFE
CRESTRON	CREDMC4KHD	**INPUT CARD, 4K HDMI FOR DM SWITCHERS (Owner Furnished Equipment)	1	OFE	OFE
CRESTRON	CREDMC4KCOHD	**DM OUTPUT CARD, 2-CHANNEL 4K, 8G+ (Owner Furnished Equipment)	1	OFE	OFE

Mfg	Model	Description	Qty	Unit Price	Extended Price
CRESTRON	CREDMC4KHDO	**DM OUTPUT CARD, 2-CHANNEL 4K HDMI (Owner Furnished Equipment)	3	OFE	OFE
CRESTRON	CREDMCDVI	**DVI/RGB INPUT CARD FOR DM SWITCHERS (Owner Furnished Equipment)	1	OFE	OFE
CRESTRON	CREDMC4KZHD	**INPUT CARD, HDMI 4K60 4:4:4 HDR FOR DM SWITCHERS (Owner Furnished Equipment)	3	OFE	OFE
CRESTRON	CREDMTX200C2GBT	**WALLPLATE, DIGITALMEDIA 8G+ TRANSMITTER 200 (BLA (Owner Furnished Equipment)	1	OFE	OFE
CRESTRON	CREDMRMC4KSCALERC	**4K DigitalMedia 8G+ RECEIVER & ROOM CONTROLLER W (Owner Furnished Equipment)	1	OFE	OFE
EXTRON ELECTRONICS	EXT60127112	EXTENDER, HDMI TWISTED PAIR TRANSMITTER (Owner Furnished Equipment)	4	OFE	OFE
EXTRON ELECTRONICS	EXT60127113	EXTENDER, DTP HDMI 4K 230 - RECEIVER (Owner Furnished Equipment)	4	OFE	OFE
EXTRON	EXT6099801	FOUR OUTPUT HDMI DA (Owner Furnished Equipment)	1	OFE	OFE
EXTRON	EXT6099901	SIX OUTPUT HDMI DA (Owner Furnished Equipment)	1	OFE	OFE
		Video Conferencing			
VADDIO	ROBOSHOTCAMERA	ROBOSHOT PTZ CAMERA (Owner Furnished Equipment)	2	OFE	OFE
VADDIO INC	VAD9998250000	AV BRIDGE, 2x1 N/A (Owner Furnished Equipment)	1	OFE	OFE
VADDIO INC	VAD9999595000	RECEIVER, ONELINK BRIDGE SYSTEM STANDALONE N/A (Owner Furnished Equipment)	2	OFE	OFE
VADDIO INC	VAD9991005032	**EXTENDER, USB 3.0 - N/A (Owner Furnished Equipment)	1	OFE	OFE
		Audio			
QSC	QSCCORE24FBUNDLE	BUNDLE, CORE PROCESSOR W/24 LOCAL AUDIO I/O CH	1	$4,475.58	$4,475.58
SHURE	SHUMX412DC	MICROPHONE, 12" GOOSENECK CARDIOID (Owner Furnished Equipment)	10	OFE	OFE
LISTEN TECHNOLOGIES CORPO	LISLS51216	SRF SYSTEM, IDSP PRIME LEVEL I STATIONARY (Owner Furnished Equipment)	1	OFE	OFE
SHURE	SHUUA844SWBLC	ANTENNA DISTRIBUTION SYSTEM FOR BLX4R (470-952MHZ) (Owner Furnished Equipment)	1	OFE	OFE
SHURE	SHUBLX24RSM58H9	MICROPHONE SYSTEM, BLX24 SINGLE CHANNEL, PG58 MIC, RACK MNT (Owner Furnished Equipment)	6	OFE	OFE

Mfg	Model	Description	Qty	Unit Price	Extended Price
CROWN	CTS600	2 CHANNEL 300W POWER AMPLIFIER (Owner Furnished Equipment)	1	OFE	OFE
CLIENT PROVIDED	OFE-CEILINGSPK	OWNER FURNISHED CEILING SPEAKER (Owner Furnished Equipment)	9	OFE	OFE
		Control			
CRESTRON	CREPRO3	**CONTROL SYSTEM, 3-SERIES (Owner Furnished Equipment)	1	OFE	OFE
CRESTRON	CRETS1542BS	**TOUCH SCREEN, 15.6" HD, WALL MOUNT OR VESA - (BL (Owner Furnished Equipment)	1	OFE	OFE
CRESTRON	CRETSW760BS	**TOUCH SCREEN, 7" SURFACE MOUNT - BLACK SMOOTH (Owner Furnished Equipment)	1	OFE	OFE
CLIENT PROVIDED	OFE-IPAD	OWNER FURNISHED IPAD (Owner Furnished Equipment)	2	OFE	OFE
CLIENT PROVIDED	OFE-WAP	OWNER FURNISHED WIRELESS ACCESS POINT (Owner Furnished Equipment)	1	OFE	OFE
D LINK	DLIDGS121010P	ETHERNET SWITCH, WEB SMART 10 PORT 2 SLOT, 8,2 X10 100 1000B (Owner Furnished Equipment)	1	OFE	OFE
		Equipment Rack & Accessories			
CLIENT PROVIDED	OFE-RACK	OWNER FURNISHED 44U EQUIPMENT RACK (Owner Furnished Equipment)	1	OFE	OFE
MIDDLE ATLANTIC	MIDRLNK915R	POWER DISTRIBUTION UNIT, 9 OUTLET 15A IP CTLR (Owner Furnished Equipment)	1	OFE	OFE
TRIPPLITE	TRIRS0615R	POWER STRIP, 6 OUTLET 15A (Owner Furnished Equipment)	1	OFE	OFE
LOWELL MANUFACTURING COMP	LOWACR2009	POWER DISTRIBUTION UNIT, 20A 5 SWITCHED 4 UNSWITCHED (Owner Furnished Equipment)	1	OFE	OFE
MIDDLE ATLANTIC	MIDUPSOL2200R	**UPS, RACKMOUNT 2200VA 120V, 60HZ (Owner Furnished Equipment)	1	OFE	OFE
LEVITON MFG. COMPANY	LEV41641W	INSERT, 1-PORT DECORA, SINGLE GANG	2	$4.11	$8.22
LEVITON MFG. COMPANY	LEV61SJKRW6	JACK, ATLAS-X1 CAT6 SHIELDED, WHITE	2	$12.92	$25.84
COMPREHENSIVE VIDEO	COMCAT6STP15BLK	CABLE, 15' CAT6 SNAGLESS ETHERNET, BLACK	2	$13.58	$27.16
				Subtotal	**$22,193.08**

Room Support and Maintenance

Elite Maintenance Services - Room; 12-months **$2,464.76**

Equipment Total	$22,193.08
Installation Materials	$2,373.94
Professional Services	$36,556.00
Direct Costs	$1,411.76
General & Administrative	$1,865.17
Services - Room Support and Maintenance	$2,464.76
Subtotal	**$66,864.71**

For informational purposes only – all Purchase Orders must match Investment Summary details.

Signal Perfection, Ltd. is a wholly owned subsidiary of AVI-SPL®

Integration Inclusions & Exclusions

Inclusions

The following items are INCLUDED in the project scope of work:

- All equipment, wire and accessories required for a fully functional audio and video system.
- Union labor associated with on-site installation and non-union for engineering, programming, testing and training.
- Documentation package including as-built system CAD diagrams and Manufacturer's Operation manuals.
- Coordination and cooperation with the construction team in regards to installing the system.
- User training on system operation.

Any additional trips, labor or materials due to failure of the other work forces to have the audiovisual system rough-in work completed as anticipated and previously confirmed, will be added to the project billing as required.

Where applicable, the owner's architect will provide AVI-SPL's engineering department with all required architectural floor, reflected ceiling, building elevation, and section plans in AutoCAD® format at no charge to AVI-SPL.

Exclusions

- All conduits, high voltage wiring panels, breakers, relays, boxes, receptacles, etc. Any related electrical work including but not limited to 110VAC, conduit, core drilling, raceway and boxes.
- Voice/data cabling, IE analogue phone lines, ISDN lines, network ports, etc.
- Network connectivity, routing, switching and port configuration necessary to support audiovisual equipment
- Concrete saw cutting and/or core drilling
- Fire wall, ceiling, roof and floor penetration, patching, removal or fire stopping
- Necessary sheet rock replacement, ceiling tile, T-bar replacement and/or repair
- Any and all millwork (moldings, trim, etc.). All millwork or modifications to project millwork to accommodate the AV equipment is to be provided by others, unless otherwise noted in this proposal
- Painting, patching or finishing of architectural surfaces
- Permits (unless specifically provided for elsewhere in the contract)
- HVAC and plumbing relocation
- Rough-in, bracing, framing or finish trim carpentry for installation
- Cutting, structural welding, or reinforcement of structural steel members required for support of assemblies, if required
- Owner furnished equipment or equipment by others that is integrated into the systems (as described above) is assumed to be current, industry acceptable and in good working order. If it is determined that this equipment is faulty upon installation, additional project charges may be incurred
- Additional costs for installation labor outside the hours of 7am-3pm local time are not included in the costs of this proposal.

AVI SPL

General Terms and Conditions

1. Applicability of Terms

1.1 These General Terms and Conditions (together with any addenda attached hereto and incorporated herein by this reference, the "Terms and Conditions") and the accompanying Audiovisual Solutions Proposal (the "Proposal") are the only terms and conditions which govern the sale of the equipment and any related software (the "Products") and services (the "Services") specified in the Proposal by AVI-SPL LLC ("Seller") to the buyer/customer identified in the Proposal ("Buyer"). Seller and Buyer may be individually referred to as a "Party" and collectively as "Parties."

1.2 The Terms and Conditions and the Proposal (collectively, the "Agreement") comprise the entire agreement between the parties, and supersede all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. In the event of a conflict or inconsistency between the General Terms and Conditions and any addendum, the addendum shall prevail to the extent of such conflict or inconsistency. In the event of a conflict between the Terms and Conditions and the Proposal, the Terms and Conditions shall prevail to the extent of such conflict or inconsistency. Notwithstanding anything herein to the contrary, if a master services agreement signed by both Parties is in effect covering the sale of the Products and Services that are the subject of the Proposal, the terms and conditions of said agreement shall prevail to the extent they conflict or are inconsistent with these Terms and Conditions.

2. Acceptance and Modification of Terms

2.1 This Agreement shall not be binding upon Seller until accepted by Buyer as set forth in this sub-Section 2.1 and the earlier of Seller's confirmation in writing of Buyer's order and Seller's performance under the applicable Proposal. Buyer's signed acceptance of the Agreement, issuance of order against the Agreement, payment for any of the Products or Services contained in the Agreement, or receipt of the Products or Services contained in the Agreement, whichever occurs first, shall constitute Buyer's acceptance of this Agreement.

2.2 Any modification, addition to, or waiver of any of this Agreement shall not be effective unless in writing and signed by an authorized representative of Seller, and any different or conflicting terms appearing in Buyer's purchase order or other documents are expressly rejected by Seller. No relaxation, forbearance or indulgence by a Party in enforcing any of the terms and conditions of this Agreement or the granting of any time to the other Party shall prejudice or restrict the rights and powers of a Party hereunder, nor shall waiver of any breach hereof operate as a waiver of any subsequent or continuing breach hereof.

3. Delivery

3.1 Seller will use its best efforts to deliver the Products in accordance with the Buyer requested delivery date, subject to receipt of all necessary information from Buyer and Buyer's compliance with Seller's reasonable instructions for site readiness. Shipping and installation dates are approximate only, and Seller shall not be liable for failures of or delays in manufacture, delivery or installation resulting from any cause or causes beyond its reasonable control and without its fault or negligence.

3.2 Any delay due to causes beyond Seller's reasonable control and without Seller's fault or negligence shall extend delivery and installation dates to the extent caused thereby. Seller will use reasonable efforts to timely notify Buyer in the event of a delay. Buyer shall reimburse the Seller its reasonable additional expenses resulting from any Buyer-caused delay. When delivery of the Products is delayed at the request of the Buyer and the Products have already been shipped by Seller's vendor, Seller will place the Products in storage and invoice Buyer the price of such Products, which will be promptly paid. Seller shall not be liable, and the Buyer shall have no right to cancel or rescind this Agreement, in the event of any delay due to causes beyond Seller's reasonable control and without Seller's fault or negligence, and Buyer shall accept such delayed performance by Seller. The Buyer's receipt of the Products shall constitute a waiver of any claims for delay.

4. Billing and Payment Terms

Unless otherwise agreed in writing by Buyer and Seller in the Proposal, the total Proposal price, excluding the price for Stand-alone Services (as defined in this section), shall be billed as follows, subject to continuing credit approval: 50% down payment at time of order, 40% upon delivery at Seller; 10% upon project completion and Buyer sign-off or first beneficial use, whichever occurs first, payable net 30 from Buyer's receipt of invoice. For purposes of this Agreement, "Stand-alone Services" means any Services not attached to an installation project. Unless otherwise specified in the Proposal, Products are sold F.O.B. origin-Buyer to pay all shipping charges. If this Proposal covers Products or Services for more than one system, room, suite, or location, for purposes of payment in accordance with payment terms stated on the face hereof each room, suite, or location shall be treated as if the subject of a separate sale and payment made accordingly. Unless otherwise specified in the Proposal, all pricing and amounts are in US Dollars and all billing and payment shall be made in US Dollars.

5. Buyer in Arrears or Default

In the event Buyer is in arrears with any payment due from it to Seller at any time, whether in respect of the Proposal price or any other amount due from the Buyer to the Seller under the terms of this Agreement, the amount in arrears shall bear interest at the rate of 1.5% per month or the maximum rate permitted by applicable law, whichever is less, as from the date each amount falls due, pending actual payment thereof in full, without prejudice to any relief or remedy available to Seller. Upon notice to Buyer and without waiving any other rights or remedies to which it may be entitled, Seller shall have the right to suspend or terminate performance of the Services or delivery of the Products until payment of the amount in arrears is received, decide not to fulfill additional orders from Buyer and/or seek collection of all amounts due. Seller shall have no liability to Buyer for any such suspension or termination. In the event of any action by Seller to collect any amount not paid when due, Buyer will reimburse Seller for its costs of collection (including, without limitation, any reasonable attorneys' fees). In the event of Buyer's default, Seller may also, without notice, peaceably enter any premises in which the Products are located and remove, hold and sell them in accordance with applicable law, to satisfy in whole or in part Buyer's obligations.

6. Title and Risk of Loss

6.1 Title to the Products shall pass to Buyer upon delivery, subject to the manufacturer's or Seller's software license (if applicable) and a purchase money security interest retained by Seller in the Products sold and the proceeds thereof until payment of all amounts then due to Seller. Seller shall be entitled to remove the Products from the Buyer's premises if all payments are not made when due. Buyer agrees to reasonably cooperate with Seller in the execution and filing of financing statements under the Uniform Commercial Code or other documents as Seller reasonably requests to protect its security interest.

6.2 Risk of loss or damage to the Products or any part thereof shall pass to the Buyer upon delivery.

7. Installation and Site Preparation

7.1 Installation (e.g. field assembly, interconnection, equipment calibration and checkout) is to be performed by the Seller's trained technical employees. The Seller shall be entitled to employ subcontractors and/or agents to assist in or carry out, in whole or in part, the installation. In the event installation by Seller employees is prevented by trade unions, the Buyer shall arrange with the trade unions at its own expense to complete installation. The Seller is thereafter liable only for engineering supervision of installation.

7.2 The Seller shall reasonably coordinate and cooperate with other trades to facilitate satisfactory work progress. If the Seller's work in progress is impeded by other trades and/or contractors (excluding the Seller's own subcontractors) or by scheduling delays due to the Buyer, time delays in the final installation as well as additional charges, including labor, travel and other reasonable expenses, may result.

7.3 The Buyer shall be responsible for preparing, at its own expense, the installation site in accordance with the Seller's reasonable instructions, including the requirements specified in the Proposal. In no event shall the Seller be responsible for any high voltage electrical work, ceiling modifications, structural modifications, or mechanical systems modifications. Unless otherwise agreed in writing in the Proposal, Buyer shall provide the Seller with source code for any non-Seller programmed remote control system required to be modified under the terms of this Agreement.

8. Access to Project Site

8.1 The Buyer shall provide the Seller with reasonable access to the installation site before delivery, for purposes of determining site readiness for installation, and shall designate an individual on Buyer's staff to serve as a contact person for all site preparation and installation issues. Buyer shall provide the Seller with free access to the installation site for the purpose of preparation for installation.

8.2 Buyer shall obtain at its expense and keep effective all permissions, licenses, and permits whenever required in connection with the installation and/or use of the Products and the premises where the Products shall be situated.

9. Warranty

9.1 Seller warrants that:

(a) Immediately prior to delivery, it had good title to the Products, free from any lien or encumbrance unless otherwise specified;

(b) For a period of ninety (90) days from delivery and acceptance of the Products and Services, or, with respect to Products manufactured by a third party, such longer period of time provided by such manufacturer, the Products and Services will (i) be free from defects in materials or workmanship and (ii) conform to the requirements of the Proposal, including any instructions, specifications and documentation incorporated therein;

(c) It is in compliance with all applicable federal, state and local laws, regulations and standards relating to the sale and transportation of the supplies or items, and provision of the Products including all applicable U.S. and foreign anti-corruption laws, including without limitation, the U.S. Foreign Corrupt Practices Act ("FCPA"); and

(d) With respect to Services, Seller's personnel shall possess the requisite level of training, skill and experience to address the requisite tasks efficiently and will perform the Services provided hereunder in a professional and workmanlike manner consistent with generally accepted industry standards.

9.2 Seller shall not be liable for nor have any warranty obligations with respect to Products that are in any way misused, altered and/or repaired by someone other than a representative of the Seller which, within the sole, reasonable judgment of the Seller, results in an adverse effect, including effects upon performance or reliability of the Products.

9.3 In order to make a warranty claim, Buyer shall promptly notify Seller in writing and Seller will, subject to the applicable manufacturer's warranty policy, repair or replace such defective Product at no cost to Buyer. Seller will attempt to reply to warranty claims received from Buyer prior to 1:00 p.m. within forty-eight hours. Normal working hours are 8 a.m. to 5 p.m., Monday through Friday, excluding legal holidays. Buyer shall reasonably and promptly cooperate with Seller's request for information regarding the claim and with return of the defective Product if required.

9.4 Except as otherwise specified in this Agreement, no warranty whatsoever is provided by the Seller hereunder as to Products manufactured by anyone other than the Seller, including but not limited to, cables, lamps, batteries, glassware, and evacuated devices (including valve, cathode ray tubes, and other special electron tubes). Seller's sole obligation with respect to Products manufactured by someone other than Seller shall be to pass through the applicable warranties, if any, provided by the manufacturer. THE WARRANTIES SET FORTH IN THIS AGREEMENT ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, WHETHER WRITTEN OR ORAL, IMPLIED OR STATUTORY. NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE SHALL APPLY.

10. Buyer Responsibilities

Buyer or any user of the Products shall (i) notify Seller as soon as any unusual operating peculiarity appears, and (ii) operate the Products in a safe and competent manner in strict compliance with the Product specifications and operating procedures and applicable laws and government regulations. In the event the Buyer or any user of the Products fails to comply with this Section 10, Seller's warranties and its obligations hereunder shall terminate without notice to Buyer.

11. Limitation of Liability and Exclusion of Damages

TO THE FULLEST EXTENT ALLOWED BY APPLICABLE LAW, IN NO EVENT WILL EITHER PARTY BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, SPECIAL, EXEMPLARY, OR INDIRECT DAMAGES, LOST BUSINESS PROFITS, OR LOSS, DAMAGE OR DESTRUCTION OF DATA, ARISING OUT OF OR IN ANY WAY RELATED TO THIS AGREEMENT AND THE RELATIONSHIP AND/OR DEALINGS BETWEEN BUYER AND SELLER, REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE), BREACH OF WARRANTY OR OTHERWISE, EVEN IF SUCH PARTY HAS BEEN ADVISED AS TO THE POSSIBILITY OF SAME. EXCEPT FOR SELLER'S GROSS NEGLIGENCE, WILLFUL MISCONDUCT OR FRAUD, SELLER'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT SHALL NOT EXCEED THE TOTAL AMOUNT PAID OR PAYABLE BY BUYER UNDER THIS AGREEMENT. THE ABOVE LIMITATION WILL APPLY WHETHER AN ACTION IS IN CONTRACT OR TORT AND REGARDLESS OF THE THEORY OF LIABILITY.

12. Taxes

12.1 Any and all taxes levied or based on the prices in this Agreement, or the Products being sold hereunder, exclusive of any taxes based on net income, shall be added to the purchase prices set forth in the Proposal, except to the extent the Buyer provides the Seller with a valid tax exemption certificate approved by Seller.

12.2 All payments to be made hereunder shall be made in cleared funds, without any deduction or set-off and free and clear of and without deduction for or on account of any taxes, levies, imports, duties, charges, fees and withholdings of any nature now or hereafter imposed by any governmental, fiscal or other authority save as required by law. If Buyer is compelled to make any such deduction, it will pay to Seller such additional amounts as are necessary to ensure receipt by Seller of the full amount which Seller would have received but for the deduction.

13. Confidentiality

13.1 Each Party may from time to time during the Agreement, in the course of discussions or dealings with each other, receive or learn, orally, visually or through any tangible medium, certain information regarding the other Party's business, including but not limited to, its products, inventions, operations, methodologies, systems, processes, product development plans or intentions, know-how, designs, trade secrets, market opportunities, business or financial affairs, and technical, marketing, financial, employees, planning, intellectual property and other confidential or proprietary information ("Confidential Information"). Confidential Information does not include, and the restrictions in this Agreement shall not apply with respect to, information (i) possessed by or independently developed by the receiving Party prior to any disclosure, (ii) obtained from sources other than the disclosing Party, which sources had no obligation of confidentiality to disclosing Party with respect to the Confidential Information, or (iii) which is within the public domain when disclosed or becomes part of the public domain after disclosed to the receiving Party without fault on the part of the receiving Party. Seller's Confidential Information also includes the terms of this Agreement.

13.2 The Confidential Information of a Party belongs to that Party. The receiving Party will not disclose the Confidential Information of the disclosing Party to any third party without the disclosing Party's prior written consent. The receiving Party will not use the Confidential Information of the disclosing Party for any purpose not expressly permitted by this Agreement or to carry out the Services or the sale of Products, and will disclose the Confidential Information of the disclosing Party only to the employees or contractors of the receiving Party who have a need to know such Confidential Information for purposes of carrying out the Services or the sale of Products and who are under a duty of confidentiality no less restrictive than the receiving Party's duty hereunder. Receiving Party will protect the disclosing Party's Confidential Information from unauthorized use, access, or disclosure in the same manner as the receiving Party protects its own confidential or proprietary information of a similar nature and with no less than reasonable care.

13.3 Receiving Party will, upon completion or termination of this Agreement or promptly upon request from the disclosing Party, return or destroy all Confidential Information of the disclosing Party, including any documents or materials that contain any Confidential Information of the disclosing Party. Notwithstanding anything to the contrary in this Agreement, the receiving Party (i) may retain one (1) copy of the disclosing Party's Confidential Information solely for archival, audit, disaster recovery, legal or regulatory purposes and (ii) will not be required to search archived electronic back-up files of its computer systems for the disclosing Party's Confidential Information in order to purge the disclosing Party's Confidential Information from its archived files; provided, however, that the receiving Party must (i) maintain its confidentiality under this Agreement as if it were still in effect, and (ii) not use the retained Confidential Information of the disclosing Party for any other purpose.

13.4 The Parties recognize that a violation of this Section 13 can cause irreparable harm to the business of the disclosing Party that could not be adequately compensated by the payment of money damages and agree that the disclosing Party may seek injunctive relief against any actual or threatened breach of this Section 13 in addition to any other available legal and equitable remedies. The prevailing Party in any action to enforce this Section 13 shall be entitled to recover from the non-prevailing Party reasonable attorneys' fees in addition to other relief granted in such action.

14. Force Majeure

Except for payment for amounts due under the Agreement, neither Party will be liable to the other for delays or failures to perform occasioned by causes beyond its reasonable control and without its fault or negligence. Such acts or events shall include but not be limited to, acts of God, civil or military authority, civil disturbance, riot, fire, strikes, lockouts or slowdowns, factory or labor conditions, inability to obtain necessary labor, materials or manufacturing facilities, and delayed issuance of export control licenses. In the event of such delays or failures to perform, any dates or times by which either Party is otherwise scheduled to perform shall be extended automatically for a period of time equal in duration to the additional time required because of the delay or failure to perform. The Party claiming force majeure shall promptly inform the other Party of any event of force majeure, and its expected duration and cessation. The Party claiming force majeure shall use its best efforts to mitigate such effects to the extent reasonably practicable.

15. Return/Cancellation Policy

In the event Buyer wishes to return, cancel, exchange or terminate any Products based on reasons outside of Seller's control, including but not limited to Buyer's cancellation or termination of this Agreement or any portion thereof for its convenience, Buyer agrees, in addition to any other amounts due under this Agreement, to reimburse Seller at cost for (i) any and all third party cancellation/restocking fees incurred by Seller and (ii) where applicable, return shipping costs. Buyer understands and agrees that Seller may be unable to return certain Products to the manufacturer for a full refund or payment of a cancellation/restocking fee, including but not limited to Products that are custom or semi-custom, Products that have been removed from their original packaging and Products that have been in the possession of Buyer or stored by Seller for Buyer for an extended period of time. If Buyer wishes to return, cancel, exchange or terminate a Product due to reasons outside of Seller's reasonable control and Seller is unable to return the Product to the manufacturer for refund of full Product price or payment of a cancellation/restocking fee, Buyer shall be responsible for paying Seller the full Product price. If the non-returnable Product is in Seller's possession or is in transit from Seller's manufacturer, Seller will, if requested by Buyer within ten (10) days of Buyer's notice of return/cancellation/exchange/termination, deliver the Product to Buyer within a reasonable period of time following Buyer's payment of the full Product price and shipping costs.

16. Termination

16.1 Seller may, without prejudice to any rights or remedies available to Seller under this Agreement, at law or in equity, terminate this Agreement immediately for cause in the event Buyer breaches a material term of this Agreement (it being understood that Buyer's payment obligations shall constitute a material term) and such breach is not cured within thirty (30) days after written notice thereof. Seller may also, without prejudice to any rights or remedies available to Seller under this Agreement, at law or in equity, terminate this Agreement immediately for cause upon written notice if Buyer: (i) breaches a material term of this Agreement and such breach is incapable of cure, (ii) fails on multiple occasions to pay any amounts when due, (iii) is declared insolvent or adjudged bankrupt by any court of competent jurisdiction, or (iv) makes an assignment for the benefit of creditors, or a petition in bankruptcy or reorganization or an arrangement with creditors is filed by or against Buyer and not dismissed within thirty (30) days. Upon Seller's termination of this Agreement for cause, without waiving or otherwise limiting any other remedies available to Seller under this Agreement, at law or in equity, Buyer shall become immediately liable for any outstanding charges for Products delivered and/or Services performed up to the date of termination, any third party restocking/cancellation fees incurred by Seller, and any interest on any and all past due charges as set forth in this Agreement.

16.2 Buyer may, without prejudice to any rights or remedies available to Buyer under this Agreement, at law or in equity, terminate this Agreement immediately for cause in the event Seller breaches a material term of this Agreement and such breach is not cured within thirty (30) days after written notice thereof. Buyer may also, without prejudice to any rights or remedies available to Buyer under this Agreement, at law or in equity, terminate this Agreement immediately for cause upon written notice if Seller: (i) breaches a material term of this Agreement and such breach is incapable of cure, (ii) is declared insolvent or adjudged bankrupt by any court of competent jurisdiction, or (iii) makes an assignment for the benefit of creditors, or a petition in bankruptcy or reorganization or an arrangement with creditors is filed by or against Buyer and not dismissed within thirty (30) days.

16.3 Buyer may, upon written notice to Seller, terminate this Agreement for its convenience provided, however, that Seller shall be paid for all Products delivered and Services performed up to the effective date of termination (less amounts already paid) plus reimbursed at cost for any third party restocking/cancellation fees and, where applicable, return shipping costs, in accordance with Section 15. For any non-returnable items, Buyer shall pay Seller for the full Product price and, where applicable, shipping costs, in accordance with Section 15.

16.4 Upon any expiration or termination of this Agreement, in addition to any other provisions of this Agreement that state survival after termination or expiration of this Agreement, and notwithstanding expiration, completion or termination of this Agreement, the Parties shall continue to be bound by the provisions of this Agreement that, by their nature, shall survive such completion or termination, including without limitation provisions relating to warranties, governing law and jurisdiction, and confidentiality.

17. Governing Law and Jurisdiction

17.1 This Agreement shall be interpreted in accordance with and governed in all respects by the laws of the State of Florida without giving effect to its conflicts of law rules. Any dispute related to, arising out of, or in connection with this Agreement shall be subject to the exclusive jurisdiction of the courts in Hillsborough County, Florida and the United States District Court for the Middle District of Florida. In the event of legal proceedings arising out of or relating to this Agreement, the prevailing Party, as determined by the court, shall be entitled to recover, from the non-prevailing Party, reasonable costs suffered or incurred in connection with such proceedings including, but not limited to, court fees, attorneys' fees, expenses and costs of investigation and court.

17.2 TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAWS, SELLER AND BUYER EACH WAIVE ANY RIGHTS WHICH EITHER MAY HAVE TO TRIAL BEFORE A JURY OF ANY DISPUTE ARISING FROM, OR RELATED TO, THIS AGREEMENT. SELLER AND BUYER FURTHER STIPULATE AND CONSENT THAT ANY SUCH LITIGATION BEFORE A COURT OF COMPETENT JURISDICTION SHALL BE NON-JURY.

18. Miscellaneous

18.1 The Proposal shall be firm for the period shown on the face of the Proposal, subject to withdrawal or change by the Seller upon notice at any time prior to Buyer's acceptance. Notwithstanding the foregoing, the Seller shall have the right to amend the price of the Products to reflect current conditions that affect the price, including increase in raw material prices, and tariffs that had not been imposed at the time this Agreement was submitted to Buyer.

18.2 In providing the Products, Seller shall be deemed to be an independent contractor and its personnel and representatives shall not act as nor be Buyer's agents or employees. Seller shall have complete charge and responsibility for personnel employed or engaged by Seller.

18.3 Buyer may not assign any of its rights or obligations under this Agreement, including by purchase, merger or operation of law, without the prior written consent of Seller, which consent shall not be unreasonably withheld or delayed. Seller may assign this Agreement to any of its affiliates or any successor of all or substantially all of its business. Any attempted assignment or transfer in violation of this sub-Section 18.3 shall be null and void.

18.4 If any provision of this Agreement shall be held to be invalid, illegal, or unenforceable, the remaining terms of this Agreement shall in no way be affected or impaired.

2026 Bond Proposal

Dr. Jean Barbanente
Superintendent

UPDATE 88

DUPAGE HIGH SCHOOL
DISTRICT 88
Building Futures
ADDISON TRAIL
WILLOWBROOK

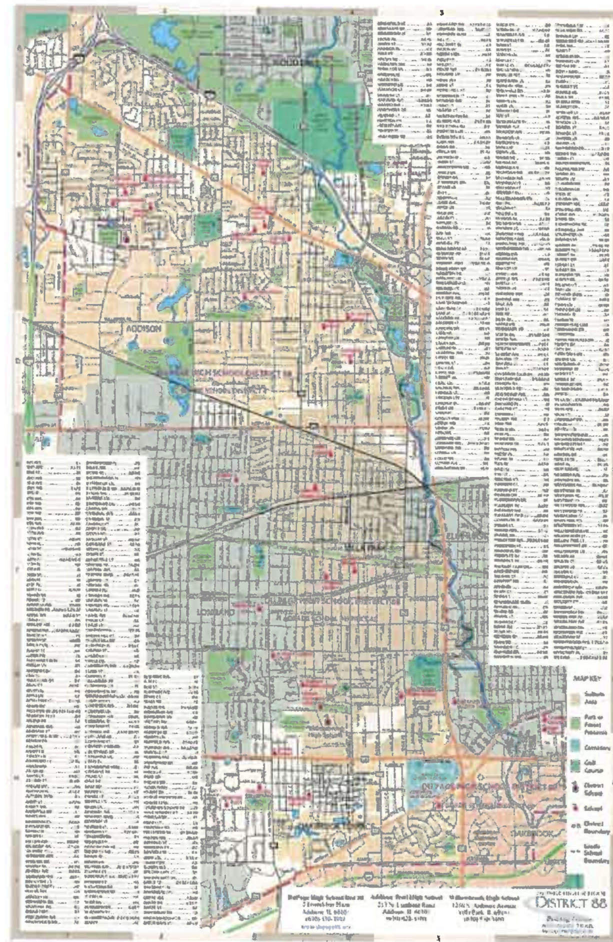
Key Facts

Students
- 3,743 Students
- 26% ESL
- 55% Low Income

Staff
- 255 Teachers
- 83% w/Master's Degree

Schools
- Addison Trail High School
  213 N. Lombard Road, Addison, IL
- Willowbrook High School
  1250 S. Ardmore Ave., Villa Park, IL

District 88 maintains nearly 130 acres of property and approximately 1.1 million square feet of facilities.



DUPAGE HIGH SCHOOL DISTRICT 88
Building Futures
ADDISON TRAIL
WILLOWBROOK

Points of Pride

RECOGNITION FROM GREATSCHOOLS
In 2026, Addison Trail and Willowbrook received very positive rankings from GreatSchools and are considered to be "performing above average compared to public and charter schools in Illinois with the same grade levels."

Willowbrook earned a College Readiness Rating of **9/10**

Addison Trail earned a College Readiness Rating of **9/10**

Ratings are based on the achievement of our students and our students' access to college-level coursework.

U.S. NEWS & WORLD REPORT
Addison Trail and Willowbrook have earned high National and metro-area rankings in the 2025-26 Best High Schools category and have achieved status as U.S. News Best High Schools.

Points of Pride: College, career and future readiness

DuPage High School District 88 — Building Futures — Addison Trail, Willowbrook

DuPage High School District 88: By the numbers

For more District 88 highlights, view the data dashboard at www.dupage88.net/StrategicPlanDashboard (or scan the QR code)

COLLEGE READY

$2.6+ million

In 2025-26, students earned more than 6,400 college credits, giving them a potential opportunity to save $2.6+ million in college tuition.

CAREER READY

2,000+ certifications

During the 2025-26 school year, students earned 2,000+ career certifications.

CULTURALLY READY

District 88 families represent about 50 languages

District 88 fosters an inclusive environment and belonging for all students, staff and families.

FUTURE READY

90%+ graduation rate

District 88's graduation rates consistently remain above the state level, and students attend top schools throughout the U.S.

- Nearly 300 students earned the 'State Seal and/or Commendation toward Biliteracy' in 2025-26.
- District 88 is a key contributor to the work-based learning ecosystem in DuPage County and helps power the county's talent pipeline.
- District 88 students are attending the most competitive colleges in the country such as Yale and Stanford, and more than 80 percent of the class of 2026 plans to attend 2-or 4-year colleges, trade schools or enroll in the military.

Intentional Resource Investment

District 88 also offers a comprehensive curriculum that includes:

- **18** credentialed career-based curricular pathways
- More than **30** Advanced Placement college-level courses
- More than **50** dual-credit and collegiate-credit courses
- More than **15** dual-credit and industry credentialed career pathways at Technology Center of DuPage (such as welding, cosmetology, HVAC, criminal justice, CNC manufacturing and fire science)
- Award-winning fine arts programming (choir, band, orchestra and art)

District 88 finances: Fiscal responsibility

- **Moody's Rating:** "Aa1" (second highest rating)

- **ISBE Designation:** "Recognition" (highest financial designation)

- District 88 has a fund balance policy to ensure 30% of operating expenses are maintained in reserves.
- District 88 has stretched facilities to capacity and addresses necessary maintenance items annually, allocating about $1.5M each year toward facilities maintenance. This allocation allows for basic maintenance and, on average, one improvement project a year.
- District 88 leverages state, federal and private grant opportunities to invest in students and facilities.
- District 88 provides opportunities for advertising and sponsorships.

2026 Bond Proposal

The District 88 Board of Education is considering the issuance of $118M in referendum bonds that will result in NO NET TAX RATE INCREASE to the community. Potential updates are outlined on the following slides:

UPDATE 88

DUPAGE HIGH SCHOOL
DISTRICT 88
Building Futures
ADDISON TRAIL
WILLOWBROOK

Safety and Security

High Schools

- Limited access control; only a small number of interior and exterior doors have key-card entry
- Secured entry/check-in at main entrances, but additional glazing-level intrusion deterrence is needed
- Egress signage is outdated; wayfinding signage needs improvement
- BluePoint system requires expansion for full coverage

District Office

- Main entrance layout is inefficient and does not support a required secure vestibule
- This entrance also serves as the primary egress route for special education classrooms, creating additional safety and flow concerns

Life Safety Items

These items are part of the Regional Office of Education's required 10-year Health and Life Safety Survey. While the buildings are in good condition,
some areas have been identified as requiring code-mandated updates or repairs:

- ✔ Additional fire extinguishers
- ✔ Classroom window treatments with unsecured cords (recent code change)
- ✔ Illinois Plumbing Code revisions (no grandfathering in)
- ✔ Mechanical system items
- ✔ Door hardware
- ✔ Emergency egress issues
- ✔ Stairwell guardrail heights, configurations, and handrail extensions

Accessibility

To address ADA codes, requirements, and improve overall accessibility:

Addison Trail High School

- ✔ ADA-required updates identified in the ADA Audit/Compliance Report

Both High Schools

- ✔ Auditorium seating updates
- ✔ Accessible, ADA-compliant seating in stadium grandstands
- ✔ Accessible, ADA-compliant seating in main gymnasium bleachers

Infrastructure

These items are needed to keep the facilities in good working condition:

Interior Improvements

- ✔ Light fixture replacements to LED and addition of lighting controls
- ✔ Carpet flooring replacement cycle
- ✔ Motorized athletic equipment replacements at gymnasiums and fieldhouses
- ✔ Temperature controls

Mechanical & Building Systems

- ✔ Mechanical equipment maintenance and replacement program

Technology

- ✔ Technology upgrades and enhancements

Exterior Site Improvements

- ✔ Parking lot replacements
- ✔ Parking lot asphalt repair and sealcoating program
- ✔ Exterior concrete repair and replacement program

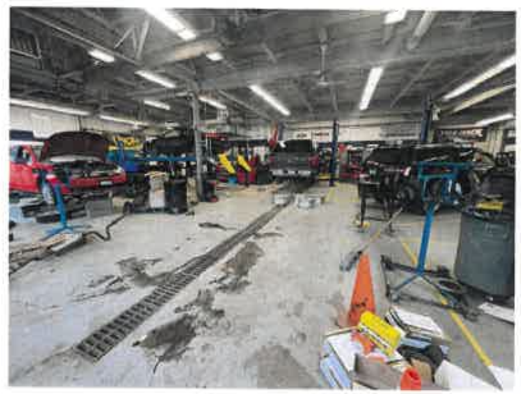
Exterior Building Envelope

- ✔ Roofing maintenance, refurbishment and replacement program
- ✔ Exterior envelope masonry tuckpointing and sealant replacement program
- ✔ Window and door replacement cycle
- ✔ Light fixture replacements

Educational Space Needs

These items have been identified at each facility where parts of the building no longer meet current educational needs or curriculum goals:

- ✔ Districtwide furniture
- ✔ Career & Technical Education classroom updates (auto, construction trades)
- ✔ Districtwide restroom updates
- ✔ Additional items as noted at each school

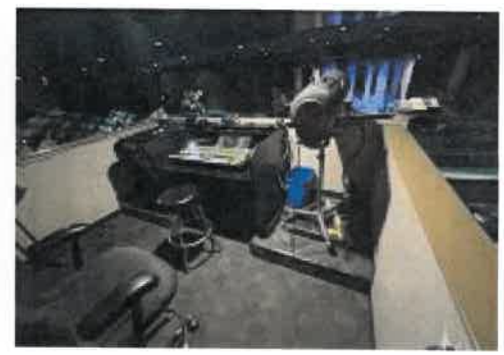


Performing Arts Space Needs

Improvements needed at each school's auditorium:

- ✔ Update seating (beyond useful life)
- ✔ Improve ADA accessibility
- ✔ Painting refresh
- ✔ Replace or upgrade all audio and visual equipment
- ✔ Upgrade performance amplification system
- ✔ Replace or upgrade all theatrical, architectural and stage lighting equipment
- ✔ Upgrade stage floors
- ✔ Update and refresh green rooms
- ✔ Additional items as noted at each school



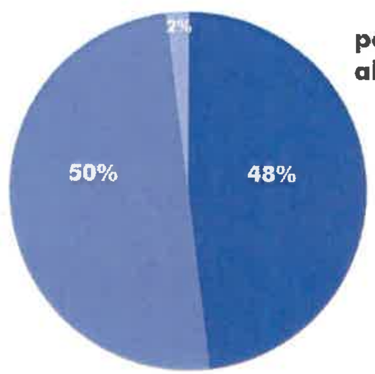
Athletics Space Needs

These items have been identified at each facility to upgrade and enhance the athletic programs. While each school has specific needs, they typically address the following areas:

- ✔ Scoreboard replacements for outdoor fields and indoor gymnasiums/fieldhouses
- ✔ Varsity baseball (WB & AT) and softball field (WB) upgrades
- ✔ Underclass baseball and softball field improvements (WB & AT)
- ✔ Resurfacing of tennis courts
- ✔ Outdoor storage enhancements
- ✔ Fitness Center corridor flooring improvements
- ✔ Temperature control upgrades

Grand Total Costs

categories	Addison Trail HS	Willowbrook HS	DuPage High School District 88	total category cost
security	$2,219,471	$2,158,143	$969,600	**$5,347,214**
safety	$8,643,583	$11,035,849	$415,979	**$20,095,411**
accessibility	$3,907,076	$6,498,261	$0	**$10,405,337**
infrastructure	$31,113,143	$27,635,042	$1,837,874	**$60,586,059**
career technology	$2,362,500	$4,450,996	$0	**$6,813,496**
athletics	$7,326,023	$8,774,473	$0	**$16,100,496**
performing arts	$7,419,603	$6,361,165	$0	**$13,780,768**
grand totals	$62,991,399	$66,913,929	$3,223,453	**$133,128,781**



percentage of allocation by facility

- Addison Trail HS
- Willowbrook HS
- District Office

Previous Referendum

- April 2007 (Passed)
- **On the ballot:** Shall bonds in the amount of $104,700,000 be issued to build, equip, alter, and repair the Addison Trail High School and the Willowbrook High School buildings?
- **Outcome:** With a favorable market, the District was able to complete more projects than anticipated

Projects completed on time and on budget.

Funding for Long-Term Facility Planning

- Annually, District 88 is only able to allocate 1.4% or $1.5M of its budget to maintain and upgrade facilities, including a $4 million bond sale every 4 years.
- In 2007, the District 88 community passed a $104,700,000 referendum to expand and upgrade its facilities.
- After levy year 2026, the 2007 bonds will roll off. If there is no request to the community to reauthorize them, the Principal and Interest (P&I) payments will be eliminated and, except for life safety needs, would only be able to be raised again by referendum.
- The Board has the option to place a question on the November 2026 ballot seeking voter approval for referendum that would keep P&I payments flat and give the Board authority to issue $118,000,000 in bonds for a term of about 20 years.
- ***This can be done without a net tax rate increase.***

Draft/potential bond proposal ballot question

DRAFT

Shall the Board of Education of DuPage High School District Number 88, DuPage County, Illinois, improve the sites of, and alter, repair, and equip school buildings and facilities, including, but not limited to, installing safety and security improvements; increasing accessibility to comply with the Americans with Disabilities Act; updating roofing, mechanical, plumbing, electrical, heating and cooling systems; renovating career and technical education (CTE) spaces; and installing energy-efficiency improvements; and issue its bonds to the amount of $118,000,000 for the purpose of paying the costs thereof?

DuPage High School District 88 bond proposal:

NO NET TAX RATE INCREASE

District 88 is evaluating a funding proposal that could appear on the Nov. 3, 2026, ballot to address essential facility improvements – *without a net tax rate increase*

Scan Me

Bond proposal details

For more information, scan the QR code, or go to ***DuPage88.net/Proposal***

DUPAGE HIGH SCHOOL DISTRICT 88

Building Futures

ADDISON TRAIL
WILLOWBROOK

District 88 national recognitions

GreatSchools
9/10
College Readiness Rating

U.S. News & World Report
U.S. News
Best High Schools

Comprehensive curriculum

18 career pathways
30+ AP courses
50+ dual-credit and collegiate-credit courses
Award-winning fine arts

UPDATE 88

- Safety and security enhancements
- Code-required life-safety updates
- ADA accessibility improvements
- End-of-life infrastructure replacements
- Updated Career and Technical Education (CTE) spaces
- Performing arts and athletics space updates

Community Presentation

DUPAGE HIGH SCHOOL DISTRICT 88
Building Futures
ADDISON TRAIL
WILLOWBROOK

Bond Proposal Details:
www.dupage88.net/Proposal

Scan Me

- FAQs
- Future public information meeting dates
- Mailers/flyer

… and more

UPDATE 88

We are grateful for your continued involvement!

- Direct questions and concerns to Dani Brink: dbrink@dupage88.net, 630-530-3989
- Facility tours will be available upon request
- We will share information with the community as often as possible
- Your ongoing myth-busting is greatly appreciated

Questions / Discussion

Thank You!

UPDATE 88

DUPAGE HIGH SCHOOL
DISTRICT 88
Building Futures
ADDISON TRAIL
WILLOWBROOK

Interdepartmental Memo

To: Mayor and City Council
Tanya Walker, City Administrator

From: Melissa Headley, AICP
Director of Community Development

Re: Fee Waiver Request – Oakbrook Terrace Park District
City Council Meeting: July 28, 2026

Date: July 23, 2026

REQUEST:

Mayor and City Council to review the letter prepared by Oakbrook Terrace Park District Executive Director Shannon Elsey.

BACKGROUND:

The Oakbrook Terrace Park District is planning to install a railing extension at the culvert bridge at Terrace View Park (One Parkview Plaza). Planned improvements include the installation of new concrete curbing along the outside edge of the existing sidewalk, with new safety railings mounted to the curbing. The railings will extend approximately 34' and 27' along the north side of the existing sidewalk and 19' on each side to the south. These improvements will enhance pedestrian safety by providing continuous railing protection along the majority of the concrete sidewalk.

Pursuant to Section 154.11 of the City Code, the Park District is requesting that their building permit fees be waived. Cost of construction for this project is estimated to be $29,900. The fee would be $299. Please see attached letter from Oakbrook Terrace Park District Executive Director Shannon Elsey.

Attachments: Section 154.11 of the City Code
Letter prepared Oakbrook Terrace Park Dist. Executive Director Shannon Elsey

154.11 WAIVER OF FEE AND DEPOSITS.

Notwithstanding anything else to the contrary contained in this code, or any other code or ordinance of the city, the City Council, may, in its discretion, waive any fees and deposits that are established in this chapter in the following circumstances:

(A) 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.

(B) For the benefit of a resident seeking a building permit or zoning relief, if such resident can show that the proposed improvement is necessary to serve the needs of the resident or a person in the resident's family, as defined in the city's zoning code, who is physically or mentally disabled or incapacitated, as evidenced by a sworn statement from a treating physician or other state-certified health care provider; on a form to be developed by the City Attorney and provided by the Community Development Department, 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.

(C) If the need for any zoning relief is caused by a State of Illinois, DuPage County, or city roadway project, and the impact of such roadway project on buildings, structures or driveways located on properties adjacent thereto 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.

(D) If the City Council approves the waiver of any or all fees or deposits based upon a determination that such waiver is in the public interest.

Oakbrook Terrace
PARK DISTRICT

July 20, 2026

Dear Mayor Esposito and City Council,

The Oakbrook Terrace Park District respectfully requests a waiver of permit fees for the installation of a railing extension at the culvert bridge in Terrace View Park, located at 17W063 Hodges Road, Oakbrook Terrace. Installation will commence upon issuance of the permit.

The project includes the installation of new concrete curbing along the outside edge of the existing sidewalk, with new safety railings mounted to the curbing. The railings will extend approximately 34' and 27' along the north side of the existing sidewalk and 19' on each side to the south. These improvements will enhance pedestrian safety by providing continuous railing protection along the majority of the concrete sidewalk.

We appreciate your consideration of this request. If you have any questions regarding the project, please feel free to contact me at (630) 627-6100 or shannon@obtpd.org.

Sincerely,

Shannon Elsey
Executive Director
Oakbrook Terrace Park District

ORDINANCE NO. 26 -

AN ORDINANCE AMENDING SECTION 30.01 ENTITLED "RECORDS REQUEST; AVAILABILITY" OF CHAPTER 30 ENTITLED "GENERAL PROVISIONS" OF TITLE III ENTITLED "ADMINISTRATION" OF THE CODE OF OAKBROOK TERRACE, ILLINOIS

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

WHEREAS, Subsection (h) of Section 3 of the Freedom of Information Act, 5 ILCS 140/3(h), authorizes the City to promulgate rules and regulations in conformity with the provisions of Section 3 of the Freedom of Information Act pertaining to the availability of records and procedures to be followed, including:

(i) the times and places where such records will be made available, and

(ii) the persons from whom such records may be obtained;

WHEREAS, the City's ordinances pertaining to Freedom of Information and the amendments thereto as set forth in this ordinance are established to implement the Freedom of Information Act, 5 ILCS 140/1 *et seq.*, to create a procedure by which the public may request and obtain public records and to support the policy of providing public access to the public records maintained by the City, while at the same time protecting the legitimate privacy interests and maintaining administrative efficiency;

WHEREAS, the corporate authorities of the City deem it to be in the best interests of the City and its residents to amend Chapter 30 entitled "General Provisions" of Title III entitled "Administration" of the Code of Oakbrook Terrace, Illinois, pertaining to the availability of records and procedures to be followed under the Freedom of Information Act, 5 ILCS 140/1 *et seq.;*

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

Section 1: **Recitals.** 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: **Amendment of Section 30.01.** Section 30.01 entitled "Records request; availability" of Chapter 30 entitled "General Provisions" of Title III entitled "Administration" of the Code of Oakbrook Terrace, Illinois, as amended, is hereby further amended to read as follows:

§ 30.01 - Records request; availability.

(A) Requests for inspection of, or copies of, public records maintained by the City, its departments, boards and committees shall be made in writing and addressed to the City's Freedom of Information Act Officer. The City, on its website, provides a form that can be used for requesting public records maintained by the City, its departments, boards and committees; however, use of the form is not required. If the request for public records is for a commercial purpose or if the requester is requesting a fee waiver, the request shall so specify.

(B) Requests for inspection of or copies of public records may be made by:

(1) Personal delivery to the City's Freedom of Information Act Officer at the City's offices located at 17W275 Butterfield Road Oakbrook Terrace, Illinois, during regular business hours;

(2) By United States mail or other ground delivery service addressed to the Freedom of Information Act Officer, 17W275 Butterfield Road Oakbrook Terrace, Illinois 60181;

(3) By fax at 630-617-0036 addressed to the Freedom of Information Act Officer;

(4) By electronic mail addressed to foia@oakbrookterrace.net; or

(5) By using the "submit an electronic FOIA request" link on the City's website: https://www.oakbrookterrace.net/executive-administration/page/freedom-information-act;

(C) Requests for inspection of, or copies of, public records maintained by the City, its departments, boards and committees shall not be made to any officer or employee of the City other than the City's Freedom of Information Act Officer.

(D) Electronic requests for inspection of, or copies of, public records maintained by the City, its departments, boards and committees must appear in their entirety within the body of the electronic submission. As a cybersecurity measure, the City shall not be required to open electronically attached files or hyperlinks to view or access details of a public records request. If the City receives a public records request that would require it to open hyperlinks or attached files, it shall, within five (5) business days, notify the requester of the requirement that the entirety of an electronic request must appear within the body of the electronic submission.

(E) After the City's receipt of a written request specifying the public records requested, such records shall be made available within the time periods established in the Illinois Freedom of Information Act (the Act) (ILCS Ch. 65, Act 140, §§1, *et seq*.), except in those instances where, under the guidelines established by the Act, denial or an extension of time is invoked.

(F) Requests for inspection of, or copies of, public records maintained by the City, its departments, boards and committees shall be made during the City's normal business hours. Requests for inspection of, or copies of, public records maintained by the City, its departments, boards and committees received after the close of business for the day shall be considered to have been received on the following business day.

Section 3: **Severability.** If any section, subsection, subpart or provision of this ordinance, or the application thereof to any person or circumstances, is held invalid, the remainder of the provisions of this ordinance and the application of such to other persons or circumstances shall not be affected thereby.

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

Section 5: **Effective Date.** This ordinance shall take effect on its passage, approval and publication in pamphlet form.

ADOPTED this 11th day of August 2026, pursuant to a roll call vote as follows:

AYES: ______________________________

NAYS: ______________________________

ABSENT: ______________________________

ABSTENTION: ______________________________

APPROVED by me this 11th day of August 2026.

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

ATTESTED and filed in my office,
and published in pamphlet form
this 11th day of August 2026.

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

City of Oakbrook Terrace

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

City Council Regular Meeting Minutes

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

Council Chambers - City Hall - 17W261 Butterfield Road

CITY COUNCIL REGULAR MEETING MINUTES

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
Mayor Esposito called July 14, 2026, Regular and Committee of the Whole Meeting of the City Council to order at 7:04 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

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 23, 2026 was made by Alderman Greco and seconded by Alderman Barbari. The motion carried.

VI. PUBLIC PARTICIPATION
None

VII. ACTION ITEMS/CONSENT AGENDA

1. Payment of City Bills: July 14, 2026, in the amount of $314,286.56.

2. Resolution 26 - 25 Appointing an Authorized Agent to the Illinois Municipal Retirement Fund of the City of Oakbrook Terrace, Illinois.
3. Ordinance 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.

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

Roll call:
Ayes: Barbari, Biskup, Greco, Petro, Rada and Sarallo
Nayes: None
Absent: None

VIII. ITEMS REMOVED FROM THE CONSENT AGENDA
None

IX. RECESS TO COMMITTEE OF THE WHOLE
Motion to Recess to Committee of the Whole made by Alderman Barbari and seconded by Alderman Greco.

X. MAYOR ESPOSITO

- Thank you to all the attendees for the annual July 4th celebration. Thank you to the staff that helped put the event together. Special thanks to Amy Biskup for volunteering to plan the parade.
- National Night Out is planned for Tuesday, August 4th from 6-8 pm.
- Officer Lorenzo Marquez was recognized in a letter from a civilian whose mother was the victim of a theft. The civilian commended Officer Marquez for his professionalism and for going above and beyond the call of duty. Thanks to his prompt response and diligent efforts, the stolen property was recovered within four hours, resulting in a successful resolution to the incident.
- The Mayor will be absent from the next City Council meeting on July 28. In the Mayor's absence, Alderman Greco will preside over the meeting.

XI. COMMITTEE OF THE WHOLE

1. Discussion and update of the Zoom Prospector website.
   The Zoom Prospector website provides comprehensive information about Oakbrook Terrace, including demographics, real estate, market analysis, consumer expenditures, and the ability to compare these metrics with other communities. The platform is now live on the City's website, is publicly accessible, and promotes transparency by providing residents, and businesses, with easy access to key community and economic data.

2. Discussion and update on proposed bids for Council Chambers audio/visual equipment.
   Per the City Council's recommendation, additional bids were obtained for the Council Chambers audio/visual equipment project. Proposals were received from AVI-SPL in the amount of $66,504 and CTI in the amount of $64,968. A proposal was requested from Melco Communications but was declined. The difference in pricing between the bids is primarily due to one proposal including sales tax while the other does not. The Mayor recommended awarding the project to AVI-SPL.

Alderman Barbari appreciates the additional bid comparing pricing and is in agreement to move forward with AVI-SPL.
Alderman Rada asked whether the system can support online meetings. City Administrator, T. Walker, responded that it is.
There were no additional comments from the Aldermen.

The item will be moved to the consent agenda.

3. Discussion of the 4th of July Celebration and summary of events.

The budgeted amount for the event was $85,000, while total expenditures were $66,391. Additional funds were allocated for the Lima Lima flyover in recognition of America 250, as well as an extended fireworks display.

The City received $26,000 in sponsorships, with Flood Bros. serving as the largest sponsor at $15,000, followed by Wintrust with a $5,000 contribution.

Approximately 660 wristbands were distributed, compared to 1,100 the previous year. The decrease in attendance was likely attributable to the weather, as well as the being on a Saturday, when many residents chose to travel for the holiday weekend.

The City Council commended staff and volunteers for their outstanding teamwork and efforts in making the event a success. Aldermen Geza, Biskup, and Rada praised the City's collaborative effort, with Alderman Biskup specifically expressing appreciation for the teamwork demonstrated by all involved.

Alderman Barbari inquired whether the leftover food from Uncle Bub's had been donated.

Alderman Sarallo asked about the decrease in wristband distribution compared to the previous year, while Alderman Greco inquired about the City's methods for promoting the event and distributing wristbands.

XII. COUNCIL MEMBER COMMENTS

Alderman Petro commented that the City's Fourth of July event was a great success and reflected an outstanding team effort.

Alderman Sarallo echoed those sentiments, stating that the Fourth of July staff did a tremendous job. He expressed his appreciation to Amy Biskup and the event sponsors for their contributions.

Alderman Sarallo also referenced a request made several years ago by Alderman Thomas regarding spraying weeds along the curb lines. Craig from the Public Works Department responded that staff already performs routine weed spraying along the curbs.

Alderman Barbari thanked everyone for their efforts in making the Fourth of July event a success. He expressed concern about the deteriorating condition of the walking path. Craig from Public Works stated that the City is pursuing a grant to reconstruct the path. Alderman Barbari also requested an updated phone directory for City employees and the Police Department.

Alderman Biskup thanked all City departments, including the Fire Department, for their leadership and coordination during the Fourth of July event, particularly their preparedness in the event of an emergency. He also commended Officer Noonan for his professional handling of a recent situation in the neighborhood.

Alderman Greco expressed his appreciation to everyone involved in the Fourth of July event. He also remarked on the importance of every decision made by the City Council, noting that even small decisions have an impact on the community.

Alderman Rada congratulated everyone on a successful Fourth of July event and thanked the Police Department for monitoring the Birkshire neighborhood and helping to keep it safe.

XIII. CITY ATTORNEY

No comment.

XIV. CITY CLERK

No comment.

XV. CITY ADMINISTRATOR

- The budget was recently submitted to GFOA.
- The annual audit is scheduled to begin next week and financials will be available soon. Our current website, hosted through Municode, is approaching its end of life. In addition, new accessibility compliance requirements for individuals with hearing and visual impairments must be met. Since CivicPlus has acquired Municode, the City plans to transition to the CivicPlus platform by 2028.
- The City's annual Shred Day is tentatively planned for August or early September.

XVI. RECONVENE THE CITY COUNCIL MEETING

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

XVII. NEW BUSINESS

None

XVIII. ADJOURN

Motion to adjourn was made by Alderman Rada and seconded by Alderman Barbari at 7:56 PM.

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

The next Regular City Council Meeting is scheduled for Tuesday, July 28, 2026 at 7:00 pm.

Respectfully submitted,

____

Margie Tannehill, Recording Secretary

Attested:

____

Michael Shadley, City Clerk

In compliance with the Americans with Disabilities Act and other applicable Federal and State laws, the City of Oakbrook Terrace meetings will be accessible to individuals with disabilities. Persons requiring auxiliary aids and services should contact the Executive Offices at 17W275 Butterfield Road, Oakbrook Terrace, Illinois 60181, or call (630) 941-8300 in advance of the meeting to inform them of their anticipated attendance.

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date	PO Number
Vendor Amazon - Amazon Capital Services								
16NVV3H6C9XJ 0000025547	Amazon Capital Services OFFICE SUPPLIES - MAY-JUN 2026	06/30/2026 JESPOSITO		1,261.73	1,261.73	Open	Y 07/28/2026	
	01-01-6130-00	PROFESSIONAL MICROPHONE		109.00				
	01-01-6130-00	MICROPHONE CABLE		46.49				
	01-01-5781-00	YARD SIGNS WITH STAKES		34.19				
	01-01-5781-00	YARD SIGNS WITH STAKES		34.19				
	01-01-5781-00	AMERICAN FLAG BUNTINGS		107.18				
	01-01-5781-00	4TH OF JULY BEAD NECKLACES		36.99				
	01-01-5781-00	250TH ANNIVERSARY CITY BUNDTINGS		91.80				
	01-01-5781-00	4TH OF JULY HEADBANDS		18.99				
	01-01-5781-00	4TH OF JULY HATS		38.99				
	01-01-5781-00	4TH OF JULY HEADBANDS		56.97				
	01-01-5781-00	4TH OF JULY HATS		116.97				
	01-01-5781-00	4TH OF JULY NECKLACES		36.99				
	01-01-5781-00	4TH OF JULY GLOW STICKS		37.98				
	01-01-6130-00	EVACUATION MAP HOLDERS		239.80				
	01-01-6120-00	COFFEE FOR CH		35.77				
	01-01-6120-00	COFFEE CREAMER		35.14				
	01-01-6120-00	SNACK FOR CH KITCHEN		51.95				
	01-01-6120-00	SNACKS FOR CH KITCHEN		47.05				
	01-03-6130-00	TYPEWRITER RIBBON		31.60				
	01-11-6120-00	FOOT REST - CA		32.99				
	01-01-6120-00	S/H AFTER PROMO DISCOUNT		20.70				
13T3NYNX4GYF-1 0000025553	Amazon Capital Services SUPPLIES - FEB-MAR 2026	02/28/2026 JESPOSITO		350.47	350.47	Open	Y 04/30/2026	
	01-01-5780-06	EGG HUNT AND KITE FLY		314.91				
	01-01-6165-00	BULK BIRTHDAY CARDS		21.69				
	01-01-6130-00	USB CHARGERS		13.87				
1GN3KYQWX99J-1 0000025554	Amazon Capital Services SUPPLIES - MAR 2026	03/31/2026 JESPOSITO		1,349.23	1,349.23	Open	Y 04/30/2026	
	01-01-5780-06	EGG HUNT AND KITE FLY		322.46				
	01-01-6130-00	PROMO & DISCOUNT		(6.28)				
	01-01-6130-00	BLUE TOOTH SPEAKER		1,033.05				
Total Vendor Amazon - Amazon Capital Services				2,961.43	2,961.43			
Vendor anderson - Anderson Landscape Supply								

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE
EXP CHECK RUN DATES 07/28/2026 - 07/28/2026
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 anderson - Anderson Landscape Supply								
V95923								
0000025530	Anderson Landscape Supply	07/09/2026		132.00	132.00	Open	Y	
	TOPSOIL	CWARD					07/28/2026	
	01-04-6133-00	STREET REPAIR MATERIALS		132.00				
Total Vendor anderson - Anderson Landscape Supply				132.00	132.00			
Vendor Ander - Anderson Pest Solutions								
99915959								
0000025537	Anderson Pest Solutions	07/05/2026		67.86	67.86	Open	Y	
	PEST CONTROL CITY HALL	CWARD					07/28/2026	
	01-04-5770-00	BUILDING MAINTENANCE		67.86				
Total Vendor Ander - Anderson Pest Solutions				67.86	67.86			
Vendor B&B Net - B2BTechnologies								
35915								
0000025581	B2BTechnologies	07/20/2026		0.00	0.00	Void	N	
	MXSE/MXE SOFTWARE SUBSCRIPTION	JESPOSITO					07/28/2026	
	01-01-5600-00	PROFESSIONAL/TECHNICAL SERVICE		1,079.08				
Total Vendor B&B Net - B2BTechnologies				0.00	0.00			
Vendor Nicor1 - Bill Payment Center Nicor Gas								
10008 - JUN. 20								
0000025573	Bill Payment Center Nicor Gas	07/09/2026		71.91	71.91	Open	Y	
	WMF GAS SERVICE - 6/9-7/9/26	JESPOSITO					07/28/2026	
	01-02-5758-00	UTILITIES		71.91				
67503 - JUNE 20								
0000025574	Bill Payment Center Nicor Gas	07/09/2026		211.27	211.27	Open	Y	
	PSB GAS SERVICE - 6/9-7/9/2026	JESPOSITO					07/28/2026	
	01-04-5758-00	UTILITIES		211.27				
10003 - JUNE 20								
0000025598	Bill Payment Center Nicor Gas	07/09/2026		184.51	184.51	Open	Y	
	CH GAS SERVICE - 6/9-7/9/26	JESPOSITO					07/28/2026	
	01-04-5758-00	UTILITIES		184.51				
Total Vendor Nicor1 - Bill Payment Center Nicor Gas				467.69	467.69			

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 Nicor1 - Bill Payment Center Nicor Gas							
Vendor Bluder - Bluders Tree Service							
5440 0000025527	Bluders Tree Service REMOVAL OF TWO RIGHT OF WAY TREES DAMAGE 01-04-5766-00 TREE CARE	07/08/2026 CWARD		3,500.00 3,500.00	3,500.00	Open	Y 07/28/2026
5444 0000025533	Bluders Tree Service DEAD TREE REMOVAL 151 MONTEREY 01-04-5766-00 TREE CARE	07/13/2026 CWARD		900.00 900.00	900.00	Open	Y 07/28/2026
5457 0000025556	Bluders Tree Service TREE REMOVAL UTILITY EASEMENT 17W141 MON 01-04-5766-00 TREE CARE	07/20/2026 CWARD		1,800.00 1,800.00	1,800.00	Open	Y 07/28/2026
Total Vendor Bluder - Bluders Tree Service				6,200.00	6,200.00		
Vendor BS& A - BS& A Software LLC							
168231 0000025548	BS& A Software LLC INTEGRATED PAYMENTS ABSORBED FEE - MAR. 01-11-5606-00 CREDIT CARD TRANSACTION FEES	04/13/2026 JESPOSITO		1,308.41 1,308.41	1,308.41	Open	Y 04/30/2026
170408 0000025549	BS& A Software LLC INTEGRATED PAYMENTS ABSORBED FEE - JUN. 01-11-5606-00 CREDIT CARD TRANSACTION FEES	07/13/2026 JESPOSITO		684.36 684.36	684.36	Open	Y 07/28/2026
Total Vendor BS& A - BS& A Software LLC				1,992.77	1,992.77		
Vendor COPS - C.O.P.S. Testing Service, Inc.							
2320 0000025529	C.O.P.S. Testing Service, Inc. PSYCHOLOGICAL TEST - SPARKS, J GARZA 01-10-5775-00 TESTING & EXAMINATIONS	03/10/2026 ALOZANO		1,250.00 1,250.00	1,250.00	Open	Y 04/30/2026
Total Vendor COPS - C.O.P.S. Testing Service, Inc.				1,250.00	1,250.00		
Vendor VPChev - Castle Chevrolet							

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Due Date Entered By	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
Vendor VPChev - Castle Chevrolet						
57928 0000025606	Castle Chevrolet TOUCH UP PAINT SQUAD 5 01-02-5663-00	07/22/2026 CWARD VEHICLE MAINT. & REPAIR	22.85 22.85	22.85	Open	Y 07/28/2026
Total Vendor VPChev - Castle Chevrolet			22.85	22.85		
Vendor CCMSI - CCMSI						
1002 0000025595	CCMSI RISK MANAGEMENT SERVICES DEDUCTIBLES 01-11-5630-00	07/15/2026 JESPOSITO RISK MANAGEMENT CONTRIBUTION	6,109.49 6,109.49	6,109.49	Open	Y 07/28/2026
Total Vendor CCMSI - CCMSI			6,109.49	6,109.49		
Vendor CintasCo - Cintas Corporation						
8408440382 0000025551	Cintas Corporation 1ST AID CABINET MAINTENANCE - JUN. 29, 01-04-5770-00	07/03/2026 JESPOSITO BUILDING MAINTENANCE	998.85 998.85	998.85	Open	Y 07/28/2026
8408454849 0000025596	Cintas Corporation 1ST AID CABINET MAINTENANCE - 7/7/26 01-04-5770-00	07/10/2026 JESPOSITO BUILDING MAINTENANCE	275.60 275.60	275.60	Open	Y 07/28/2026
Total Vendor CintasCo - Cintas Corporation			1,274.45	1,274.45		
Vendor Coeo - Coeo Solutions, LLC						
1167473 0000025552	Coeo Solutions, LLC PHONE SERVICE - 7/15-8/14/26 01-01-5665-00 01-02-5665-00 01-03-5665-00 01-11-5665-00	07/15/2026 JESPOSITO ADMIN. PHONE SERVICE PD PHONE SERVICE COMM. DEV. PHONE SERVICE FINANCE PHONE SERVICE	1,927.81 636.18 674.73 289.17 327.73	1,927.81	Open	Y 07/28/2026
Total Vendor Coeo - Coeo Solutions, LLC			1,927.81	1,927.81		
Vendor ComEd - Com Ed						

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 07/28/2026 - 07/28/2026
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 ComEd - Com Ed								
20100 - JUN. 20								
0000025559	Com Ed	07/07/2026		173.89	173.89	Open	Y	
	WATER TOWER SERVICE 6/5-7/7/26	JESPOSITO					07/28/2026	
	03-12-5758-00	UTILITIES		173.89				
23333 - JUN. 20								
0000025560	Com Ed	07/07/2026		90.84	90.84	Open	Y	
	17W203 HALSEY SERVICE 6/5-7/7/26	JESPOSITO					07/28/2026	
	01-04-5760-00	STREET LIGHT MAINT		90.84				
29000 - JUN. 20								
0000025561	Com Ed	07/07/2026		67.92	67.92	Open	Y	
	PAS 17B SERVICE 6/5-7/7/26	JESPOSITO					07/28/2026	
	03-12-5758-00	UTILITIES		67.92				
75000 - JUN. 20								
0000025562	Com Ed	07/07/2026		54.41	54.41	Open	Y	
	TORNADO SIREN SERVICE 6/5-7/7/26	JESPOSITO					07/28/2026	
	01-04-5668-00	COMMUNICATIONS		54.41				
41222 - JUN. 20								
0000025563	Com Ed	07/08/2026		385.58	385.58	Open	Y	
	WTMF SERVICE 6/5-7/7/26	JESPOSITO					07/28/2026	
	03-12-5758-00	UTILITIES		385.58				
Total Vendor ComEd - Com Ed				772.64	772.64			
Vendor Comcast3 - Comcast								
19544 - JUL. 20								
0000025558	Comcast	07/04/2026		353.20	353.20	Open	Y	
	PSB SERVICE - 7/8-8/7/26	JESPOSITO					07/28/2026	
	01-04-5758-00	UTILITIES		353.20				
00056 - 7/19-8/								
0000025587	Comcast	07/12/2026		160.13	160.13	Open	Y	
	CH CABLE - 7/19-8/18/2026	JESPOSITO					07/28/2026	
	01-11-5668-00	COMMUNICATIONS		160.13				
10584 - 7/14-8/								
0000025588	Comcast	07/09/2026		244.09	244.09	Open	Y	
	CH INTERNET - 7/14-8/13/2026	JESPOSITO					07/28/2026	
	01-04-5758-00	UTILITIES		244.09				
Total Vendor Comcast3 - Comcast								

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 Comcast3 - Comcast								
				757.42	757.42			
Vendor ComEd3 - ComEd								
07000 - JUN. 20								
0000025597	ComEd	07/10/2026		930.75	930.75	Open	Y	
	SPRING/FRONTAGE STREET LIGHTS 6/3-7/2/26	JESPOSITO					07/28/2026	
	01-04-5760-00	STREET LIGHT MAINT		930.75				
Total Vendor ComEd3 - ComEd				930.75	930.75			
Vendor Correct - Correct Electric, Inc.								
26344								
0000025555	Correct Electric, Inc.	07/15/2026		837.50	837.50	Open	Y	
	SLIDING DOOR CONTROLLER REPLACED	ALOZANO					07/28/2026	
	01-02-5611-00	SUPPORT SERVICES		837.50				
Total Vendor Correct - Correct Electric, Inc.				837.50	837.50			
Vendor crystal - Crystal Maintenance Plus, Corp								
33808								
0000025594	Crystal Maintenance Plus, Corp	07/15/2026		2,184.50	2,184.50	Open	Y	
	CH/PD JANITORIAL SERVICE - JULY 2026	JESPOSITO					07/28/2026	
	01-02-5770-00	BUILDING MAINTENANCE		1,691.70				
	01-04-5770-00	BUILDING MAINTENANCE		492.80				
Total Vendor crystal - Crystal Maintenance Plus, Corp				2,184.50	2,184.50			
Vendor currie - Currie Motors - Frankfort								
E2575								
0000025584	Currie Motors - Frankfort	07/17/2026		103,268.00	103,268.00	Open	Y	27-00083
	TWO 2026 FORD EXPLORER UTILITY	JESPOSITO					07/28/2026	
	09-12-7130-11	2026 FORD EXPLORER UTILITY		103,268.00				
Total Vendor currie - Currie Motors - Frankfort				103,268.00	103,268.00			
Vendor DC Garag - DC Garage Door & Services Inc								

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 DC Garag - DC Garage Door & Services Inc							
10004193 0000025531	DC Garage Door & Services Inc BAY ONE GARAGE DOOR REPAIR AT WATER MAIN 03-12-5770-00	07/09/2026 CWARD BUILDING MAINTENANCE		1,292.75 1,292.75	1,292.75	Open	Y 07/28/2026
Total Vendor DC Garag - DC Garage Door & Services Inc				1,292.75	1,292.75		
Vendor ducomm - DU-COMM							
2055 0000025582	DU-COMM CITY'S SHARE OF DUCOMM COSTS FOR PD 01-02-5680-00	07/10/2026 ALOZANO DU COMM		75,897.25 75,897.25	75,897.25	Open	Y 07/28/2026
20010 0000025583	DU-COMM FACILITY LEASE COST (2) 01-02-5680-00	07/10/2026 ALOZANO DU COMM		2,911.13 2,911.13	2,911.13	Open	Y 07/28/2026
Total Vendor ducomm - DU-COMM				78,808.38	78,808.38		
Vendor Elm auto - Elmhurst Auto Parts							
0000031685 0000025605	Elmhurst Auto Parts FILTERS PD 01-02-5663-00	07/22/2026 CWARD VEHICLE MAINT. & REPAIR		204.00 204.00	204.00	Open	Y 07/28/2026
Total Vendor Elm auto - Elmhurst Auto Parts				204.00	204.00		
Vendor Flood - Flood Bros. Disposal Co.							
9041593 0000025586	Flood Bros. Disposal Co. STREET SWEEPING 01-04-5763-00	07/16/2026 JESPOSITO STREET SWEEPING		1,589.67 1,589.67	1,589.67	Open	Y 07/28/2026
Total Vendor Flood - Flood Bros. Disposal Co.				1,589.67	1,589.67		
Vendor FNBO - FNBO							

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 FNBO - FNBO									
6803 - DEC25/JA									
0000025164	FNBO		02/02/2026		779.97	779.97	Open	Y	
	CREDIT CARD CHARGES 12/20/25-1/21/26		JWADE					04/30/2026	
	01-02-5610-00	FBI-LEEDA MEMBERSHIP - CHIEF CALVELLO			50.00				
	01-02-6120-00	3 EXTERNAL DRIVES FOR INVESTIGATIONS			704.97				
	01-02-5611-00	BACKGROUND CHECKS			25.00				
2791 - OCT/NOV									
0000025165	FNBO		12/02/2025		4,102.92	4,102.92	Open	Y	
	CREDIT CARD CHARGES 10/20/25-11/19/25		JWADE					04/30/2026	
	01-01-5780-05	LUMINARIES			4,102.92				
2791 - DEC25/JA									
0000025166	FNBO		02/02/2026		553.69	553.69	Open	Y	
	CREDIT CARD CHARGES 12/20/25-1/21/26		JWADE					04/30/2026	
	01-01-6165-00	FUNERAL FLOWERS - FRANK CONFORTI SR			367.75				
	01-01-6165-00	FUNERAL FLOWERS - FRANK PETRIK			185.94				
0770 - OCT/NOV									
0000025167	FNBO		12/02/2025		240.80	240.80	Open	Y	
	CREDIT CARD CHARGES 10/20/25-11/19/25		JWADE					04/30/2026	
	01-01-5780-02	ESSAY GIFT CARDS - STELLLA MAE			110.00				
	01-01-5780-02	VETERANS DAY SUPPLIES			47.95				
	01-01-5780-03	CHRISTMAS EVENT SUPPLIES			76.48				
	01-01-5780-03	CHRISTMAS EVENT POSTAGE			6.37				
0770- 5/20-6/17									
0000025456	FNBO		06/18/2026		567.85	567.85	Open	Y	
	CC CHARGES		JESPOSITO					07/28/2026	
	01-01-6130-00	COFFEE FOR STATE OF THE CITY			155.94				
	01-01-6130-00	COFFEE FOR STATE OF THE CITY			25.99				
	01-01-6130-00	DONUTS FOR STATE OF THE CITY			140.00				
	01-01-5781-00	4TH OF JULY PARADE CANDY			150.00				
	01-01-5781-00	4TH OF JULY PARADE ROUTE SIGN SUPPLIES			47.96				
	01-01-5781-00	4TH OF JULY PARADE ROUTE SIGN SUPPLIES			47.96				
84590-05/20-6/1									
0000025459	FNBO		06/18/2026		1,645.44	1,645.44	Open	Y	
	CC CHARGES		JESPOSITO					07/28/2026	
	01-01-5663-00	CARWASH - MONTHLY SUBSCRIPTION			25.00				
	01-01-5663-00	GAS			85.16				
	01-01-5663-00	GAS			(0.91)				
	01-01-5600-00	OPENAI SUBSCRIPTION			480.00				
	01-01-5651-01	TEAM BUILDING			1,013.64				
	01-01-5651-01	EMPLOYEE ANNIVERSARY LUNCH			42.55				

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 FNBO - FNBO								
Total Vendor FNBO - FNBO				7,890.67	7,890.67			
Vendor GRAINGER - Grainger								
9005800603 0000025589	Grainger VOLTAGE DETECTOR/TESTER 03-12-6190-00	07/15/2026 JESPOSITO NON-CAPITAL EQUIPMENT		40.63 40.63	40.63	Open	Y 07/28/2026	
9005800595 0000025590	Grainger FAUCETS 01-04-5770-00	07/15/2026 JESPOSITO BUILDING MAINTENANCE		326.24 326.24	326.24	Open	Y 07/28/2026	
Total Vendor GRAINGER - Grainger				366.87	366.87			
Vendor Granite - Granite Telecommunications								
72730606 0000025565	Granite Telecommunications TELECOMMUNICATION SVCS. - JULY 2026 01-01-5668-00 01-14-5668-00 01-04-5665-00 03-12-5665-00	06/01/2026 JESPOSITO EXEC. MGMT. CHARGES TRAFFICE ENFORCEMENT CHARGES STREET DEPT. PHONE CHARGES WATER DEPT. PHONE CHARGES		849.48 89.94 89.94 334.80 334.80	849.48	Open	Y 07/28/2026	
Total Vendor Granite - Granite Telecommunications				849.48	849.48			
Vendor kieft - Great Lakes Concrete, LLC								
520230 0000025585	Great Lakes Concrete, LLC RUBBER GASKETS 03-12-6190-00	07/15/2026 JESPOSITO NON-CAPITAL EQUIPMENT		374.50 374.50	374.50	Open	Y 07/28/2026	
Total Vendor kieft - Great Lakes Concrete, LLC				374.50	374.50			
Vendor ILEAS - ILEAS								
DUES15143 0000025540	ILEAS ANNUAL DUES 01-02-5610-00	07/01/2026 ALOZANO MEMBERSHIP & ASSOCIATION FEES		120.00 120.00	120.00	Open	Y 07/28/2026	

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 ILEAS - ILEAS							
Total Vendor ILEAS - ILEAS				120.00	120.00		
Vendor AWWA IL - ILLINOIS SECTION AMERICAN WATER WORKS ASSOCIATION							
200109253							
0000025591	ILLINOIS SECTION AMERICAN WATER WOR	07/21/2026		230.00	230.00	Open	Y
	WATER WORKS 360 CONFERENCE CLASSES WARD	CWARD					07/28/2026
	03-12-5605-00	TRAINING & CONFERENCES		230.00			
Total Vendor AWWA IL - ILLINOIS SECTION AMERICAN WATER WORKS ASSOCIATION				230.00	230.00		
Vendor tollway - Illinois Tollway							
G129000010216							
0000025538	Illinois Tollway	07/06/2026		225.75	225.75	Open	Y
	I PASS USAGE	CWARD					07/28/2026
	01-04-5668-00	COMMUNICATIONS		170.15			
	03-12-5668-00	COMMUNICATIONS		4.50			
	01-01-5668-00	COMMUNICATIONS		55.45			
	01-04-5668-00	TOLL ADJUSTMENTS		(4.35)			
Total Vendor tollway - Illinois Tollway				225.75	225.75		
Vendor CALLONE - INFOBIP VOICE, INC.							
99179							
0000025550	INFOBIP VOICE, INC.	07/15/2026		305.50	305.50	Open	Y
	PUBLIC SERVICES CALL LINES - 7/15-8/14/2	JESPOSITO					07/28/2026
	01-04-5665-00	STREETS		152.75			
	03-12-5665-00	WATER		152.75			
Total Vendor CALLONE - INFOBIP VOICE, INC.				305.50	305.50		
Vendor JGUnif - J.G. Uniform, Inc.							
165774							
0000025541	J.G. Uniform, Inc.	07/09/2026		342.00	342.00	Open	Y
	BLACK VEST COVER - J. GARZA	ALOZANO					07/28/2026
	01-02-5715-00	UNIFORM ALLOWANCE		342.00			
Total Vendor JGUnif - J.G. Uniform, Inc.				342.00	342.00		
Vendor KLA - KLA Productions, Inc							

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 KLA - KLA Productions, Inc								
2026050								
0000025566	KLA Productions, Inc	07/31/2026		4,000.00	4,000.00	Open	Y	
	CONCERT PRODUCTION - JULY 31, 2026	JESPOSITO					07/31/2026	
	01-01-5780-00	SPECIAL EVENTS		4,000.00				
2026051								
0000025567	KLA Productions, Inc	08/07/2026		4,000.00	4,000.00	Open	Y	
	CONCERT PRODUCTION - AUG. 7, 2026	JESPOSITO					07/28/2026	
	01-01-5780-00	SPECIAL EVENTS		4,000.00				
Total Vendor KLA - KLA Productions, Inc				8,000.00	8,000.00			
Vendor MinoltaC - Konica Minolta Business Soluti								
508976816								
0000025570	Konica Minolta Business Soluti	06/30/2026		216.11	216.11	Open	Y	
	ADMIN. COPIER MAINT. - JUNE 2026	JESPOSITO					07/28/2026	
	01-11-5660-00	FINANCE		72.04				
	01-03-5660-00	COMM. DEV.		72.04				
	03-12-5660-00	UB		72.03				
9010938460								
0000025571	Konica Minolta Business Soluti	07/03/2026		67.60	67.60	Open	Y	
	EXEC. ADMIN. COPIER MAINT. - JUNE 2026	JESPOSITO					07/28/2026	
	01-01-5660-00	EQUIPMENT MAINT & REPAIR		67.60				
9010940341								
0000025572	Konica Minolta Business Soluti	07/04/2026		195.22	195.22	Open	Y	
	PD COPIER MAINT. - JUNE 2026	JESPOSITO					07/28/2026	
	01-02-5660-00	EQUIPMENT MAINT & REPAIR		195.22				
Total Vendor MinoltaC - Konica Minolta Business Soluti				478.93	478.93			
Vendor KUBE - KUBETECH INC								
5859								
0000025568	KUBETECH INC	07/01/2026		12,962.60	12,962.60	Open	Y	27-00082
	IT SERVICES - JULY 2026	JESPOSITO					07/28/2026	
	01-01-5600-00	IT SERVICES		12,962.60				
5877								
0000025569	KUBETECH INC	07/14/2026		4,165.03	4,165.03	Open	Y	
	LENOVO SUPPORT (3 YRS.) & COMPUTER MONIT	JESPOSITO					07/28/2026	
	01-02-6151-00	HARDWARE		4,165.03				

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 KUBE - KUBETECH INC								
Total Vendor KUBE - KUBETECH INC				17,127.63	17,127.63			
Vendor Ace Lomb - Lombard Ace Hardware								
266799 0000025557	Lombard Ace Hardware FASTENERS 03-12-6190-00	07/16/2026 JESPOSITO NON-CAPITAL EQUIPMENT		23.08 23.08	23.08	Open	Y	07/28/2026
Total Vendor Ace Lomb - Lombard Ace Hardware				23.08	23.08			
Vendor maureen - Maureen McGuire								
4164 0000025600	Maureen McGuire JULY-AUG. TERRACE LEAVES NEWSLETTER 01-01-5625-00	07/21/2026 JESPOSITO FY 2026 Terrace Leaves		2,485.00 2,485.00	2,485.00	Open	Y	0000002403 07/28/2026
Total Vendor maureen - Maureen McGuire				2,485.00	2,485.00			
Vendor MTR - MED-TECH Resource LLC								
160067 0000025542	MED-TECH Resource LLC WILD WATER SNAP PLATE 01-02-6190-00	07/09/2026 ALOZANO NON-CAPITAL EQUIPMENT		253.53 253.53	253.53	Open	Y	07/28/2026
Total Vendor MTR - MED-TECH Resource LLC				253.53	253.53			
Vendor METRO IN - Metropolitan Industries Inc								
INV086645 0000025601	Metropolitan Industries Inc SCADA CLOUD DATA 03-12-5668-00	07/15/2026 CWARD COMMUNICATIONS		100.00 100.00	100.00	Open	Y	07/28/2026
Total Vendor METRO IN - Metropolitan Industries Inc				100.00	100.00			
Vendor MUNCLRK2 - Municipal Clerks of DuPage County								

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 MUNCLRK2 - Municipal Clerks of DuPage County								
080526 / 0000025604	Municipal Clerks of DuPage County / DINNER EVENT / 01-01-5605-00 TRAINING & CONFERENCES	07/22/2026 / JESPOSITO		37.00 / 37.00	37.00	Open	Y / 07/28/2026	
07222026 / 0000025607	Municipal Clerks of DuPage County / MEMBERSHIP FEE / 01-01-5605-00 TRAINING & CONFERENCES	07/22/2026 / JESPOSITO		20.00 / 20.00	20.00	Open	Y / 07/28/2026	
Total Vendor MUNCLRK2 - Municipal Clerks of DuPage County				57.00	57.00			
Vendor nitech - Nitech Fire & Security Industries, Inc.								
377192 / 0000025535	Nitech Fire & Security Industries, / CH FIRE ALARM MONITORING SYSTEM SMOKE RE / 01-04-5668-00 COMMUNICATIONS	07/07/2026 / CWARD		575.00 / 575.00	575.00	Open	Y / 07/28/2026	
377354 / 0000025575	Nitech Fire & Security Industries, / FIRE ALARM SERVICE / 01-04-5770-00 BUILDING MAINTENANCE	07/13/2026 / JESPOSITO		950.00 / 950.00	950.00	Open	Y / 07/28/2026	
Total Vendor nitech - Nitech Fire & Security Industries, Inc.				1,525.00	1,525.00			
Vendor OakbrkPO - Postmaster of Oak Brook Permit #330								
10709054 / 0000025576	Postmaster of Oak Brook Permit #330 / DIRECT MAIL ORDER / 01-01-6170-00 POSTAGE	07/16/2026 / JESPOSITO		276.61 / 276.61	276.61	Open	Y / 07/28/2026	
Total Vendor OakbrkPO - Postmaster of Oak Brook Permit #330				276.61	276.61			
Vendor pyrote - Pyrotecnico Fireworks Inc								
INV-PYR59514 / 0000025592	Pyrotecnico Fireworks Inc / JULY 4TH FIREWORKS / 01-01-5781-00 JULY 4TH FIREWORKS	07/04/2026 / JESPOSITO		37,000.00 / 37,000.00	37,000.00	Open	Y / 07/28/2026	27-00085
Total Vendor pyrote - Pyrotecnico Fireworks Inc				37,000.00	37,000.00			

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 pyrote - Pyrotecnico Fireworks Inc								
Vendor oherron - Ray O'Herron Co. Inc.								
2489333 0000025539	Ray O'Herron Co. Inc. CANSINO - GLOVES/CUFF CASE 01-02-5715-00	07/14/2026 ALOZANO UNIFORM ALLOWANCE		82.43 82.43	82.43	Open	Y 07/28/2026	
Total Vendor oherron - Ray O'Herron Co. Inc.				82.43	82.43			
Vendor Gonzini - Robert J. Gonzini								
07212026 0000025599	Robert J. Gonzini ELEC. & BLDG. INSPECTION SVCS. - 7/9-7/2 01-03-5600-00	07/21/2026 JESPOSITO ELECTRICAL & BUILDING INSPECTION SERVICE		621.95 621.95	621.95	Open	Y 07/28/2026	27-00063
Total Vendor Gonzini - Robert J. Gonzini				621.95	621.95			
Vendor RUNCO - Runco Office Supplies and Equipment Company								
6181216-0 0000025577	Runco Office Supplies and Equipment BATTERIES 01-02-6120-00	07/13/2026 JESPOSITO OFFICE SUPPLIES		47.18 47.18	47.18	Open	Y 07/28/2026	
Total Vendor RUNCO - Runco Office Supplies and Equipment Company				47.18	47.18			
Vendor SIKICH - SIKICH CPA LLC								
259345 0000025593	SIKICH CPA LLC FY26 AUDITING SERVICES SIKICH 01-11-5600-00	07/15/2026 JESPOSITO FY26 AUDITING SERVICES SIKICH		8,000.00 8,000.00	8,000.00	Open	Y 07/28/2026	27-00084
Total Vendor SIKICH - SIKICH CPA LLC				8,000.00	8,000.00			
Vendor specT - Special T Unlimited								
54601 0000025528	Special T Unlimited PUBLIC SERVICES LOGO T SHIRTS 01-04-5715-00	07/09/2026 CWARD UNIFORM ALLOWANCE		81.00 81.00	81.00	Open	Y 07/28/2026	

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 specT - Special T Unlimited								
54615								
0000025578	Special T Unlimited	07/13/2026		70.00	70.00	Open	Y	
	POLO SHIRTS - ALDERMAN	JESPOSITO					07/28/2026	
	01-01-6130-00	SUPPLIES		70.00				
54588								
0000025579	Special T Unlimited	07/08/2026		749.00	749.00	Open	Y	
	TEAM BUILD EVENT POLOS	JESPOSITO					07/28/2026	
	01-01-6130-00	SUPPLIES		749.00				
54480								
0000025602	Special T Unlimited	06/25/2026		783.00	783.00	Open	Y	
	4TH OF JULY/250TH STAFF POLOS	JESPOSITO					07/28/2026	
	01-01-6130-00	SUPPLIES		783.00				
Total Vendor specT - Special T Unlimited				1,683.00	1,683.00			
Vendor T-MOBILE - T-Mobile USA, Inc								
L2606020386								
0000025543	T-Mobile USA, Inc	06/02/2026		50.00	50.00	Open	Y	
	OTPC2600161	ALOZANO					07/28/2026	
	01-02-5611-00	SUPPORT SERVICES		50.00				
Total Vendor T-MOBILE - T-Mobile USA, Inc				50.00	50.00			
Vendor trugreen - Trugreen								
228773022								
0000025603	Trugreen	07/14/2026		175.25	175.25	Open	Y	
	TURF TREATMENT MUNICIPAL COMPLEX	CWARD					07/28/2026	
	01-04-5765-00	LAWN MAINT		175.25				
Total Vendor trugreen - Trugreen				175.25	175.25			
Vendor UTC - United Talent Coordinators								
0731-08072026								
0000025580	United Talent Coordinators	07/31/2026		8,350.00	8,350.00	Open	Y	
	SUMMER CONCERT BAND FEES	JESPOSITO					07/28/2026	
	01-01-5780-04	SEALED WITH A KISS (7/31/26)		1,200.00				
	01-01-5780-04	ARRA (7/31/26)		3,400.00				
	01-01-5780-04	THAT PETTY BAND (8/7/26)		1,500.00				
	01-01-5780-04	THE CHAIN (8/7/26)		2,250.00				

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 UTC - United Talent Coordinators								
Total Vendor UTC - United Talent Coordinators				8,350.00	8,350.00			
Vendor vpoffice - Villa Park Office Equipment								
83973 0000025544	Villa Park Office Equipment DESK CHAIRS (4) SUPERVISOR OFFICE 01-02-6125-00	07/14/2026 ALOZANO OFFICE FURNITURE		1,794.96 1,794.96	1,794.96	Open	Y 07/28/2026	
Total Vendor vpoffice - Villa Park Office Equipment				1,794.96	1,794.96			

# of Invoices:	81 # Due: 80	Totals:	311,888.28	311,888.28
# of Credit Memos:	0 # Due: 0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:			311,888.28	311,888.28
* 3 Net Invoices have Credits Totalling:			(11.54)	

--- TOTALS BY FUND ---

01 CORPORATE FUND	205,367.85	205,367.85
03 WATER FUND	3,252.43	3,252.43
09 CAPITAL IMPROVEMENTS FUND	103,268.00	103,268.00

--- TOTALS BY DEPT/ACTIVITY ---

01 EXECUTIVE MANAGEMENT	81,589.92	81,589.92
02 PUBLIC SAFETY	90,141.39	90,141.39
03 BUILDING & ZONING	1,014.76	1,014.76
04 PUBLIC WORKS	14,586.69	14,586.69
10 POLICE COMMISSION	1,250.00	1,250.00
11 FINANCE	16,695.15	16,695.15
12 OPERATING	106,520.43	106,520.43
14 TRAFFIC LIGHT ENFORCEMENT	89.94	89.94

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 GovPilot - GOVPILOT								
SDL-002196								
0000025564	GOVPILOT	06/02/2026		4,000.00	0.00	Paid	Y	
	GP-MD-5 ESSENTIAL PKG. - 6/1/26-5/31/27	JESPOSITO					07/21/2026	
	01-11-6150-00 SOFTWARE			4,000.00				
Total Vendor GovPilot - GOVPILOT				4,000.00	0.00			

# of Invoices:	1 # Due: 0	Totals:	4,000.00	0.00
# of Credit Memos:	0 # Due: 0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:			4,000.00	0.00

--- TOTALS BY FUND ---

01 CORPORATE FUND	4,000.00	0.00

--- TOTALS BY DEPT/ACTIVITY ---

11 FINANCE	4,000.00	0.00

ORDINANCE NO. 26 - 65

AN ORDINANCE TO APPROVE, AUTHORIZE AND RATIFY THE EXECUTION OF A CONTRACT BETWEEN THE CITY OF OAKBROOK TERRACE, ILLINOIS, AND AVI-SPL LLC FOR THE CITY COUNCIL CHAMBERS AUDIO VISUAL UPGRADE PROJECT IN THE CITY OF OAKBROOK TERRACE, ILLINOIS

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

WHEREAS, pursuant to Article 11 of the Illinois Municipal Code, 65 ILCS 5/11, the City has the authority to construct, improve and maintain public buildings within its corporate limits;

WHEREAS, in addition to its home-rule powers, 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 construction may be realized by a waiver of competitive bidding for the City Council Chambers Audio Visual Project in the City (hereinafter referred to as 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 and received three (3) proposals for the Project; and

WHEREAS, the City evaluated the proposals submitted and determined that the proposal submitted by AVI-SPL LLC in the amount of Sixty-Six Thousand Eight Hundred Sixty-Four and 71/100 Dollars ($66,864.71) for the Project was satisfactory; that it is advisable, necessary and in the best interest of the City to accept the Proposal of AVI-SPL LLC for the construction of the Project; and that the City enter into and ratify the execution of the Proposal by and between AVI-SPL, LLC and the City of Oakbrook Terrace for the construction of the Project (the "Contract"), a copy of which Contract is attached hereto as Exhibit "A" 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 preamble to this ordinance are found to be true and correct and are hereby adopted as part of this ordinance.

Section 2: 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 construction of 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; therefore, it is advisable, necessary and in the public interest that the City enter into the Contract with AVI-SPL LLC for the construction of the Project.

Section 3: The City Administrator 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 "A," with such terms therein, consistent with this ordinance, as may be approved by the officials executing the same, their execution thereof constituting conclusive evidence of their approval of the same, subject to review and approval of such Contract by the City Administrator and the Corporation Counsel and to the extent that such acts may have already been performed, such acts are hereby ratified.

Section 4: The general prevailing rate of wages in DuPage County, Illinois, for each craft or type of worker or mechanic needed to execute the Contract 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 AVI-SPL LLC and its subcontractors for each craft or type of worker needed to execute the Contract or to perform such work.

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

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

<u>Section 6</u>: 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 July 2026, pursuant to a roll call vote as follows:

AYES: ______________________________

NAYS: ______________________________

ABSENT: ______________________________

ABSTENTION: ______________________________

APPROVED by me this 28th day of July 2026.

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

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

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

<u>Exhibit "A"</u>

CONTRACT

Proposal and
General Terms and Conditions

AudioVisual Solutions Proposal For

City of Oakbrook Terrace
City Council Chambers - Upgrades

AVI SPL®

150 N. Martingale Rd
Suite 1400
Schaumburg, IL 60173
(847) 437-7712
Fax: (847) 437-0271
www.avispl.com

Prepared By: Dean Adamczyk
Dean.Adamczyk@avispl.com

Proposal No: 513904-7

Scope of Work

City of Oakbrook Terrace – Oakbrook Terrace, IL – City Council Chambers Upgrade

Council Chambers

Design Narrative

The existing council chambers AV system will be updated and reprogrammed to provide a more user-friendly experience. A 115" display will be installed on the front wall to replace the use of the second projection screen. The floor box input locations will be relocated to the podium. A new audio DSP will be provided and programmed to support all audio sources.

Scope of Work – Hardware Integration

Hardware installation and general functionality/specifications. Equipment to be provided and installed by AVI-SPL unless otherwise specified.

Display/Projection

- The existing projector will remain and be reused in this upgrade.
  - The in-ceiling projection screen in front of the airwall divider will remain as the screen for this projector.
  - The second surface mounted projection screen on the front wall will remain on the wall and will not be used moving forward.
- A Samsung 115" display will be wall mounted on the front wall of the room and will function as the main display for council chamber events.
- Four existing ceiling mounted 75" displays will be reused as repeater displays in this upgrade.

Switching & Interfacing

- The existing Crestron DM switcher will be reused in this upgrade and route all video sources throughout the system.
  - The video switching system will support a total of 3 input locations:
    - Council chamber table input
    - (1) floor box locations
  - The video switching system will support a total of 3 independent outputs:
    - Ceiling mounted projector
    - Wall mounted 110" display
    - (4) ceiling mounted 75" repeater displays

Source Equipment

- An HDMI laptop computer input and a USB connection will be available at the council chambers table.
  - Cables of adequate length to support the inputs at the specified laptop location will be reused.
  - The cable will pass through the existing table grommet at the current location.
- An HDMI laptop computer input will be available at the podium.
  - The HDMI transmitters will be removed from each floor box and replaced with a Cat-6 plates for the transmitter located in the podium to connect to.

Audio/Audio Conferencing

- The following microphones will provide speech audio to conference calls and will be used for local voice reinforcement within the room:
  - Quantity (6) Handheld wireless microphones
  - Quantity (10) Gooseneck microphones
- A digital sound processor, located in the equipment rack, will support all audio sources. Microphones used for conferencing shall utilize the echo canceling component of the DSP.
  - A connection will be made between the audio DSP and a telephone system interface, to be provided by others. The interface must be either POTS or VOIP based. The client must provide AVI-SPL with the interface specifications prior to installation.
- An existing audio amplifier located in the equipment rack will power the room speakers.
- Nine existing ceiling speakers will support audio for all sources.

Video Conferencing

- An existing high-definition video camera mounted at the front wall will be reused in this upgrade.
- An existing high-definition video camera ceiling mounted at the center of the room will be reused in this upgrade.
- An owner furnished "BYOD" Laptop PC connected at the council chamber table will provide video collaboration functionality.

Control

- An existing control processor, located in the equipment rack, will be reprogrammed and provide control of AV equipment
- An existing wired color touch screen user interface with a 21.5" diagonal screen size on a table-top stand will be the main user interface.
  - The cable will pass through a table grommet which will be provided and installed by others.
- An existing 7" table-top touch panel will be to be the secondary user interface, located in the equipment rack.
- Two existing iPads will be reused as wireless system controllers.

Equipment Rack & Accessories

- An existing equipment rack, located in the adjacent closet will house A/V equipment and be reused in this upgrade.
- The existing surge protection units will provide AC surge/filter power protection for the racked equipment.

Scope of Work – Software Integration

User experience and specific functionality

- A graphical user interface (GUI) will be created, utilizing one of AVI-SPL's standard graphic themes.
- The GUI will feature a set of intuitive "User-level" controls that help an average user operate the system with minimal to no training.
  - Intended additional "User-level" controls to be included based on initial discussion:
    - Video source selection and routing
    - Audio conference dialing
    - Camera preset recall & PTZ control
    - Projector power & screen raise/lower

AVI-SPL

        - Microphone all mute/unmute & room volume
- Lighting and shade control will not be included
- The GUI may also feature less intuitive "Tech-level" controls that make it possible to set the system up for special events or otherwise override the automation that is triggered by the "User-level" controls.
    - Intended "Tech-level" controls based on initial discussions
        - Advanced video routing options for the video system
        - Advanced audio routing options for the audio system
        - Access to microphone levels (and mutes) used for voice reinforcement
- Please See the "Graphical User Interface" section at the end this scope of work for further details regarding finalizing the functionality and design of the GUI.

Project Considerations

Client Responsibilities (unless otherwise specified)

- Any display walls shall need to be properly backed to withstand the weight of the display with a safety factor of at least 5:1
- All required backing and any other wall reinforcement required to safely accommodate displays
- All AC power at the equipment locations, including hardwired power connections
- Any required conduit for low voltage cable paths to AV equipment
- All ceiling work required to accommodate the projectors, projection screens, or other equipment
- Any required millwork modifications to tables or other millwork
- Proper heat dissipation venting for the equipment in this system utilizing powered venting utilizing thermostatically controlled quiet fans in enclosed spaces where convection cooling is not possible.
- Any network connections to the client network
- Configuration of any network connection to the client network
- Configuration of any required accounts
- Any licensing not specifically provided in this scope of work or associated bill of materials
- Where VoIP is utilized, provide all required configuration information to AVI-SPL prior to installation
- Cable/Satellite/Over-the-Air connections, and all associated hardware
- All owner furnished equipment to be in good working condition. Any troubleshooting and diagnosis of non-working hardware may result in a change order

AVI-SPL Responsibilities (unless otherwise specified)

- Provide and install all low voltage cabling to support the Audio Video equipment specified in this proposal, excluding any network connections to the client network
- Labor to install Audio Video equipment specified with work being performed on consecutive days during normal business hours
- Any computer interface provided shall provide EDID information to the connected PC and all digital video connections shall support HDCP as applicable

Software & Licensing

- The Customer is responsible for providing system credentials as needed for a properly provisioned and licensed account no less than two (2) weeks prior to system deployment.
  - The customer may decide not to provide credentials to AVI-SPL, and to provision the installed hardware themselves. In this case AVI-SPL will be unable to fully test the system before receiving sign-off for the installation. All system components will be tested individually to ensure proper stand-alone function, and project sign-off will be requested before technicians leave site.
  - If AVI-SPL is unable to properly commission and test the system at the time of installation due to issues with the supplied credentials, an additional site visit may be required. Any additional visits will be billed at the standard contracted labor rate, and scheduling will be done on a best effort basis.

Network and Network Security

The integration of Audio-Visual hardware can consist of many different devices and systems with varying network requirements, impacts, and security considerations. AVI-SPL will work with the stakeholders to discover the network requirements and hardware capabilities.

AVI-SPL will design the system to meet the network requirements and provide construction drawings and a list of devices to be integrated into the Customer's network. At the time of installation, AVI-SPL will connect devices based on the design and requirements to begin verification.

- The Customer is responsible for providing and provisioning all network connections, routing, and addressing.
- AVI-SPL shall coordinate with the client's IT personnel establishing WAP usage and IP addresses where a stand-alone AV LAN is utilized. Where the control system is on the client LAN, AVI-SPL shall provide a list of A/V network appliances along with their MAC addresses. The client will then provide AVI-SPL with a static IP address range for those devices.
- Careful attention should be paid to the network architecture that will be supporting the video data. An improperly configured network, or one that does not always have adequate bandwidth to support a stable conference, will have a negative impact on the conferencing experience. When installing equipment (control systems, VoIP interfaces, etc.) operating on the Customer network, coordination between client IT and the AVI-SPL project team is critical. Please see the network information and requirements in this specification for further details.

Room Environmental Considerations

To maximize the user experience in a conferencing room, the following parameters should be observed:

- The room should have a measured ambient noise level of no more than NC35. For new spaces, the design parameters for the mechanical engineering within the room should have a target NC of 35 or less. Ambient noise includes noise from the air handling systems, mechanical systems and noises outside the building. Noise levels above this specification adversely affects the meeting environment and may degrade the overall audio quality and intelligibility of a conference call. This is especially important when ceiling microphones are utilized. If a problem is identified with ambient noise levels, AVI-SPL can work with your mechanical engineer to identify possible solutions to lower the NC rating and improve the meeting experience.
- Reverberation time (T_{60}) for typical conference rooms should be less than 0.6 seconds in the 125 - 4000 Hz octave bands to provide an optimum meeting experience and acceptable audio quality in a conference call. A significant number of hard surfaces in a room (glass, drywall or other surfaces) can adversely affect audio intelligibility and the meeting experience overall. Acoustic treatment is advised for rooms with higher T_{60} levels. If the room requires acoustically treatment, AVI-SPL can provide direction and solutions to overcome this issue and enhance the meeting experience for the participants.
- Evenly distributed lighting is important for videoconferencing applications. Lighting on the faces of the participants should be at least 40-foot candles and should be evenly distributed throughout the camera's field of view. Where the camera's field of view includes windows, recommended window treatment should be employed to provide an acceptable background for the camera to view the participants.
- When microphones are used for local voice reinforcement, the amount of available gain before feedback is dependent on the microphone's location within the room. Placement of the microphone immediately below a ceiling speaker may adversely affect the overall required audio level and cause feedback. Care should be taken to reduce the volume level of the microphone or locate the microphone(s) correctly to minimize the possibility of feedback.

Graphical User Interface

Functionality and design process for Graphical User Interfaces

- The user interface design will utilize the AVI-SPL provided "Connect" or "True Tiles" icon set and layout theme. The most appropriate theme shall be determined at the post award customer kick-off scope of programming work meeting. This user interface will be deployed on the rooms touch panel, as well as an "X-Panel", which is a user interface that can be accessed by a PC connection to the AV network.
- An Initial meeting and design discussion regarding the owners desired workflow may be required. Access to any owner specific branding material, such as logos and usage guidelines, shall be provided by the owner to enable AVI-SPL to apply those branding standards to the GUI. Creation of custom fonts or owner specific graphics is not included in this SoW or the responsibility of AVI-SPL.
- "User-level" GUI controls may consist of:
  - A welcome style page with Logo, Mode Select page, Main Function page by mode selection and support/ admin level page for advanced functionality.
  - Meeting mode selection from main menu (i.e., Presentation, Video Conference, Audio Call)
  - Selection and routing of available video sources, including wired table video connections, permanent PC, wireless video connections
  - Audio Conferencing dialing from Address book as well as DTMF style dial pad, including view of numbers dialed.
  - Room Name, IP Address, Current Date/ Time, Volume Control, Active Task Panel
- "Tech-level" GUI controls may allow access to advanced features, such as those listed in the room's main "Scope of Work – Software Integration" section and other features deemed needed during the programming and design process.
- AVI-SPL will present no more than two (2) preliminary GUI design submittals to the owner for review and mark up before completing the final GUI design during system commissioning. This provides the owner with two opportunities for comments, mark ups, and revision requests before programming begins. The design shall determine the device controls needed on the user interface, required workflows, and the specific text and icons used on individual buttons.
  - If, during the process, it is determined by the owner that more revisions will be required in order to achieve an approved final document, AVI-SPL will provide an estimate of man hours and resources required to provide the revision and a Change Order Request Form will be provided to the owner for approval. Upon acceptance of the Change Order by the owner, the additional time and resources will be applied to the project.
  - The GUI submittals and finalized User Guide Document will illustrate the use of the system with mode-by-mode pages and descriptions about each button's functionality.

Addendum to General Terms and Conditions – Equipment Ordering

Due to global supply chain constraints, Seller is experiencing longer than normal lead times on equipment. As a result, Seller cannot guarantee lead times on equipment and will not be liable for any delays in equipment delivery to the extent caused by such constraints. However, as the supply chain continues to improve, we will not be ordering equipment for jobs that start more than 120 days from when the contracted site is ready unless lead times are greater than 90 days.

In order for Seller to appropriately plan and coordinate its resources, Buyer must commit to a **site readiness for installation date**, (subject to timely delivery of equipment) on or about September 1, 2026.

DA
AVI-SPL LLC Initials

Should Buyer elect to purchase equipment immediately upon placement of order or greater than 120 days prior to the above readiness date, to mitigate delays, Buyer agrees to receive the equipment at their designated location and Seller will immediately bill Buyer upon placement of such order. Buyer shall pay for such equipment within the payment terms (e.g. net 30) specified herein, regardless of any other agreed upon billing terms or billing terms specified herein. Warranty on such equipment shall commence upon delivery of the equipment to Buyer's designated location, notwithstanding any other agreed upon warranty terms or warranty terms specified herein.

By initialing next to this sentence, Buyer elects to purchase equipment immediately upon placement of order in accordance with the terms of this Addendum.

Buyer Initials

Buyer Acceptance

Signed Name	Company Name
Printed Name, Title	Date

Investment Summary

Prepared For:	**Paul Esposito**		Prepared By:	**Dean Adamczyk**
	City of Oakbrook Terrace		Date Prepared:	**07/16/2026**
	17W275 Butterfield Road		Proposal #:	**513904-7**
	Oakbrook Terrace, IL 60181-4041		Valid Until:	**07/30/2026**

Total Equipment Cost	**$24,567.02**
Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system	
Professional Integration Services	**$36,556.00**
Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication, modification, assembly, rack wiring, programming, warranties, etc., some performed at AVI-SPL. May include disposal of existing equipment where elected.	
Direct Costs	**$1,411.76**
Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals	
General & Administrative	**$1,865.17**
Includes all G & A expenses: vehicle mileage, shipping and insurance, as applicable	
Services - Room Support and Maintenance	**$2,464.76**
Includes post-installation support and maintenance options selected for installed rooms	

Subtotal	**$66,864.71**
Tax	**As Applicable (*)**
Total	**$66,864.71**

*** ANY and all applicable taxes will be included upon invoicing**

Purchase orders should be addressed to AVI-SPL LLC

Due to global semiconductor ("chip") shortages and supply chain disruptions pricing quoted in this proposal may change.
Installation schedules are subject to current (daily) product availability and may be delayed or postponed.

Signed	Printed	Date

Terms and Conditions

This Proposal together with AVI-SPL's General Terms and Conditions and the applicable Addendum(a) located here and incorporated herein by this reference (collectively the "Agreement") constitutes the entire agreement between AVI-SPL LLC ("Seller", "AVI-SPL", "we", "us", "our") and the buyer/customer identified in the Proposal ("Buyer", "Customer", "Client", "you", "your") with respect to its subject matter and supersedes all prior and contemporaneous agreements, representations and understandings of the Parties, written or oral. By signing below, issuing a valid purchase order for the Services and/or Products specified herein or receiving the Products and/or Services specified herein, whichever occurs first, Buyer acknowledges it has read and agrees to the terms of this Agreement. This Agreement shall not be binding upon Seller until accepted by Buyer as set forth in this Agreement and the earlier of Seller's confirmation in writing of Buyer's order and Seller's performance under the applicable Proposal. Any terms and conditions contained in Buyer's purchase order or any other Buyer-provided documents related to this transaction shall have no effect and are hereby rejected. Notwithstanding anything herein to the contrary, if a master services agreement signed by both Parties is in effect covering the sale of the Services and/or Products that are the subject of this Proposal, the terms and conditions of said agreement shall prevail to the extent they conflict or are inconsistent with this Agreement.

Billing and Payment Terms

Unless otherwise agreed in writing by Buyer and Seller in the Proposal, the total Proposal price, excluding the price for Stand-alone Services (as defined in this section), shall be billed as follows: monthly progress billing for Services performed and Products incorporated into the project, payable net 30 from Buyer's receipt of invoice. For purposes of this Agreement, "Stand-alone Services" means any Services not attached to an installation project. Unless otherwise specified in the Proposal, Products are sold F.O.B. origin-Buyer to pay all shipping charges. If this Proposal covers Products or Services for more than one system, room, suite, or location, for purposes of payment in accordance with payment terms stated on the face hereof each room, suite, or location shall be treated as if the subject of a separate sale and payment made accordingly. Unless otherwise specified in the Proposal, all pricing and amounts are in US Dollars and all billing and payment shall be made in US Dollars.

Link to AVI-SPL Terms and Conditions: https://avispl.com/terms-of-use/

Buyer Acceptance

____
Buyer Legal Entity

Buyer Authorized Signature	Buyer Authorized Signatory Title
Buyer Authorized Signatory Name	Date

Room Summary - Council Chambers

Equipment List

Mfg	Model	Description	Qty	Unit Price	Extended Price
		Display - Front			
SAMSUNG	SAMQH115FX	LCD, 115" 4K/UHD 185LB 1000NIT VA 5500:1C LED SPK 24/7	1	$14,608.33	$14,608.33
CHIEF	CHIXSM1U	MOUNT, FUSION MICRO-ADJ FIXED WALL MOUNT, EXTRA LARGE	1	$228.79	$228.79
CHIEF	CHIFCAXV1U	PULL OUT ACCESSORY, FUSION TM, EXTRA LARGE	1	$477.44	$477.44
WATTBOX	WATWB200CE4	POWER CONDITIONER, 4 OUTLET W/COAX AND ETHERNET PROTECTION	1	$95.28	$95.28
		Displays - Ceiling			
CLIENT PROVIDED	OFE-DISPLAY	OWNER FURNISHED 75" DISPLAY (Owner Furnished Equipment)	4	OFE	OFE
CLIENT PROVIDED	OFE-CEILING MOUNT	OWNER FURNISHED CEILING MOUNT (Owner Furnished Equipment)	4	OFE	OFE
		Projector			
NEC	NEC PA521U	NEC PA521U PROJECTOR (Owner Furnished Equipment)	1	OFE	OFE
CLIENT PROVIDED	OFE-CEILING MOUNT	OWNER FURNISHED CEILING MOUNT (Owner Furnished Equipment)	1	OFE	OFE
CLIENT PROVIDED	OFE-PROJECTION SCREEN	OWNER FURNISHED PROJECTION SCREEN (Owner Furnished Equipment)	1	OFE	OFE
		Switching & Interfacing			
CRESTRON	CREDMTX4KZ100C1GBT	TRANSMITTER, 4K DigitalMedia 8G+ 4K60 HDR WALLPLATE (BLACK)	1	$711.76	$711.76
CRESTRON	CREPWE4803RU	PoE INJECTOR, UNIVERSAL 100-250 VOLTS AC	2	$70.59	$141.18
CRESTRON	CREDMRMC4KZSCALERC	RECEIVER/CONTROLLER, DM 8G+ 4K60 4:4:4 HDR W/SCALER	1	$1,282.35	$1,282.35
CRESTRON	CREPW2412WU	POWER ADAPTER, 18W CRESTNET, DESKTOP, 24VDC/1.25A US	1	$52.95	$52.95
COMPREHENSIVE VIDEO	COMMHD48G6PROBLK	CABLE, 6' ULTRA HIGH SPEED 8K 48G HDMI, BLACK	2	$29.10	$58.20
CRESTRON	CREDMMD8X8	**8X8 DigitalMedia SWITCHER (Owner Furnished Equipment)	1	OFE	OFE
CRESTRON	CREDMCC	**DM CAT 8G STP INPUT CARD FOR DM SWITCHERS (Owner Furnished Equipment)	3	OFE	OFE
CRESTRON	CREDMC4KHD	**INPUT CARD, 4K HDMI FOR DM SWITCHERS (Owner Furnished Equipment)	1	OFE	OFE
CRESTRON	CREDMC4KCOHD	**DM OUTPUT CARD, 2-CHANNEL 4K, 8G+ (Owner Furnished Equipment)	1	OFE	OFE

Mfg	Model	Description	Qty	Unit Price	Extended Price
CRESTRON	CREDMC4KHDO	**DM OUTPUT CARD, 2-CHANNEL 4K HDMI (Owner Furnished Equipment)	3	OFE	OFE
CRESTRON	CREDMCDVI	**DVI/RGB INPUT CARD FOR DM SWITCHERS (Owner Furnished Equipment)	1	OFE	OFE
CRESTRON	CREDMC4KZHD	**INPUT CARD, HDMI 4K60 4:4:4 HDR FOR DM SWITCHERS (Owner Furnished Equipment)	3	OFE	OFE
CRESTRON	CREDMTX200C2GBT	**WALLPLATE, DIGITALMEDIA 8G+ TRANSMITTER 200 (BLA (Owner Furnished Equipment)	1	OFE	OFE
CRESTRON	CREDMRMC4KSCALERC	**4K DigitalMedia 8G+ RECEIVER & ROOM CONTROLLER W (Owner Furnished Equipment)	1	OFE	OFE
EXTRON ELECTRONICS	EXT60127112	EXTENDER, HDMI TWISTED PAIR TRANSMITTER (Owner Furnished Equipment)	4	OFE	OFE
EXTRON ELECTRONICS	EXT60127113	EXTENDER, DTP HDMI 4K 230 - RECEIVER (Owner Furnished Equipment)	4	OFE	OFE
EXTRON	EXT6099801	FOUR OUTPUT HDMI DA (Owner Furnished Equipment)	1	OFE	OFE
EXTRON	EXT6099901	SIX OUTPUT HDMI DA (Owner Furnished Equipment)	1	OFE	OFE
		Video Conferencing			
VADDIO	ROBOSHOTCAMERA	ROBOSHOT PTZ CAMERA (Owner Furnished Equipment)	2	OFE	OFE
VADDIO INC	VAD9998250000	AV BRIDGE, 2x1 N/A (Owner Furnished Equipment)	1	OFE	OFE
VADDIO INC	VAD9999595000	RECEIVER, ONELINK BRIDGE SYSTEM STANDALONE N/A (Owner Furnished Equipment)	2	OFE	OFE
VADDIO INC	VAD9991005032	**EXTENDER, USB 3.0 - N/A (Owner Furnished Equipment)	1	OFE	OFE
		Audio			
QSC	QSCCORE24FBUNDLE	BUNDLE, CORE PROCESSOR W/24 LOCAL AUDIO I/O CH	1	$4,475.58	$4,475.58
SHURE	SHUMX412DC	MICROPHONE, 12" GOOSENECK CARDIOID (Owner Furnished Equipment)	10	OFE	OFE
LISTEN TECHNOLOGIES CORPO	LISLS51216	SRF SYSTEM, IDSP PRIME LEVEL I STATIONARY (Owner Furnished Equipment)	1	OFE	OFE
SHURE	SHUUA844SWBLC	ANTENNA DISTRIBUTION SYSTEM FOR BLX4R (470-952MHZ) (Owner Furnished Equipment)	1	OFE	OFE
SHURE	SHUBLX24RSM58H9	MICROPHONE SYSTEM, BLX24 SINGLE CHANNEL, PG58 MIC, RACK MNT (Owner Furnished Equipment)	6	OFE	OFE

Mfg	Model	Description	Qty	Unit Price	Extended Price
CROWN	CTS600	2 CHANNEL 300W POWER AMPLIFIER (Owner Furnished Equipment)	1	OFE	OFE
CLIENT PROVIDED	OFE-CEILINGSPK	OWNER FURNISHED CEILING SPEAKER (Owner Furnished Equipment)	9	OFE	OFE
		Control			
CRESTRON	CREPRO3	**CONTROL SYSTEM, 3-SERIES (Owner Furnished Equipment)	1	OFE	OFE
CRESTRON	CRETS1542BS	**TOUCH SCREEN, 15.6" HD, WALL MOUNT OR VESA - (BL (Owner Furnished Equipment)	1	OFE	OFE
CRESTRON	CRETSW760BS	**TOUCH SCREEN, 7" SURFACE MOUNT - BLACK SMOOTH (Owner Furnished Equipment)	1	OFE	OFE
CLIENT PROVIDED	OFE-IPAD	OWNER FURNISHED IPAD (Owner Furnished Equipment)	2	OFE	OFE
CLIENT PROVIDED	OFE-WAP	OWNER FURNISHED WIRELESS ACCESS POINT (Owner Furnished Equipment)	1	OFE	OFE
D LINK	DLIDGS121010P	ETHERNET SWITCH, WEB SMART 10 PORT 2 SLOT, 8,2 X10 100 1000B (Owner Furnished Equipment)	1	OFE	OFE
		Equipment Rack & Accessories			
CLIENT PROVIDED	OFE-RACK	OWNER FURNISHED 44U EQUIPMENT RACK (Owner Furnished Equipment)	1	OFE	OFE
MIDDLE ATLANTIC	MIDRLNK915R	POWER DISTRIBUTION UNIT, 9 OUTLET 15A IP CTLR (Owner Furnished Equipment)	1	OFE	OFE
TRIPPLITE	TRIRS0615R	POWER STRIP, 6 OUTLET 15A (Owner Furnished Equipment)	1	OFE	OFE
LOWELL MANUFACTURING COMP	LOWACR2009	POWER DISTRIBUTION UNIT, 20A 5 SWITCHED 4 UNSWITCHED (Owner Furnished Equipment)	1	OFE	OFE
MIDDLE ATLANTIC	MIDUPSOL2200R	**UPS, RACKMOUNT 2200VA 120V, 60HZ (Owner Furnished Equipment)	1	OFE	OFE
LEVITON MFG. COMPANY	LEV41641W	INSERT, 1-PORT DECORA, SINGLE GANG	2	$4.11	$8.22
LEVITON MFG. COMPANY	LEV61SJKRW6	JACK, ATLAS-X1 CAT6 SHIELDED, WHITE	2	$12.92	$25.84
COMPREHENSIVE VIDEO	COMCAT6STP15BLK	CABLE, 15' CAT6 SNAGLESS ETHERNET, BLACK	2	$13.58	$27.16
				Subtotal	**$22,193.08**

Room Support and Maintenance

Elite Maintenance Services - Room; 12-months **$2,464.76**

Equipment Total	$22,193.08
Installation Materials	$2,373.94
Professional Services	$36,556.00
Direct Costs	$1,411.76
General & Administrative	$1,865.17
Services - Room Support and Maintenance	$2,464.76
Subtotal	**$66,864.71**

For informational purposes only – all Purchase Orders must match Investment Summary details.

Signal Perfection, Ltd. is a wholly owned subsidiary of

AVI-SPL®

Integration Inclusions & Exclusions

Inclusions

The following items are INCLUDED in the project scope of work:

- All equipment, wire and accessories required for a fully functional audio and video system.
- Union labor associated with on-site installation and non-union for engineering, programming, testing and training.
- Documentation package including as-built system CAD diagrams and Manufacturer's Operation manuals.
- Coordination and cooperation with the construction team in regards to installing the system.
- User training on system operation.

Any additional trips, labor or materials due to failure of the other work forces to have the audiovisual system rough-in work completed as anticipated and previously confirmed, will be added to the project billing as required.

Where applicable, the owner's architect will provide AVI-SPL's engineering department with all required architectural floor, reflected ceiling, building elevation, and section plans in AutoCAD® format at no charge to AVI-SPL.

Exclusions

- All conduits, high voltage wiring panels, breakers, relays, boxes, receptacles, etc. Any related electrical work including but not limited to 110VAC, conduit, core drilling, raceway and boxes.
- Voice/data cabling, IE analogue phone lines, ISDN lines, network ports, etc.
- Network connectivity, routing, switching and port configuration necessary to support audiovisual equipment
- Concrete saw cutting and/or core drilling
- Fire wall, ceiling, roof and floor penetration, patching, removal or fire stopping
- Necessary sheet rock replacement, ceiling tile, T-bar replacement and/or repair
- Any and all millwork (moldings, trim, etc.). All millwork or modifications to project millwork to accommodate the AV equipment is to be provided by others, unless otherwise noted in this proposal
- Painting, patching or finishing of architectural surfaces
- Permits (unless specifically provided for elsewhere in the contract)
- HVAC and plumbing relocation
- Rough-in, bracing, framing or finish trim carpentry for installation
- Cutting, structural welding, or reinforcement of structural steel members required for support of assemblies, if required
- Owner furnished equipment or equipment by others that is integrated into the systems (as described above) is assumed to be current, industry acceptable and in good working order. If it is determined that this equipment is faulty upon installation, additional project charges may be incurred
- Additional costs for installation labor outside the hours of 7am-3pm local time are not included in the costs of this proposal.

AVI SPL

General Terms and Conditions

1. Applicability of Terms

1.1 These General Terms and Conditions (together with any addenda attached hereto and incorporated herein by this reference, the "Terms and Conditions") and the accompanying Audiovisual Solutions Proposal (the "Proposal") are the only terms and conditions which govern the sale of the equipment and any related software (the "Products") and services (the "Services") specified in the Proposal by AVI-SPL LLC ("Seller") to the buyer/customer identified in the Proposal ("Buyer"). Seller and Buyer may be individually referred to as a "Party" and collectively as "Parties."

1.2 The Terms and Conditions and the Proposal (collectively, the "Agreement") comprise the entire agreement between the parties, and supersede all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. In the event of a conflict or inconsistency between the General Terms and Conditions and any addendum, the addendum shall prevail to the extent of such conflict or inconsistency. In the event of a conflict between the Terms and Conditions and the Proposal, the Terms and Conditions shall prevail to the extent of such conflict or inconsistency. Notwithstanding anything herein to the contrary, if a master services agreement signed by both Parties is in effect covering the sale of the Products and Services that are the subject of the Proposal, the terms and conditions of said agreement shall prevail to the extent they conflict or are inconsistent with these Terms and Conditions.

2. Acceptance and Modification of Terms

2.1 This Agreement shall not be binding upon Seller until accepted by Buyer as set forth in this sub-Section 2.1 and the earlier of Seller's confirmation in writing of Buyer's order and Seller's performance under the applicable Proposal. Buyer's signed acceptance of the Agreement, issuance of order against the Agreement, payment for any of the Products or Services contained in the Agreement, or receipt of the Products or Services contained in the Agreement, whichever occurs first, shall constitute Buyer's acceptance of this Agreement.

2.2 Any modification, addition to, or waiver of any of this Agreement shall not be effective unless in writing and signed by an authorized representative of Seller, and any different or conflicting terms appearing in Buyer's purchase order or other documents are expressly rejected by Seller. No relaxation, forbearance or indulgence by a Party in enforcing any of the terms and conditions of this Agreement or the granting of any time to the other Party shall prejudice or restrict the rights and powers of a Party hereunder, nor shall waiver of any breach hereof operate as a waiver of any subsequent or continuing breach hereof.

3. Delivery

3.1 Seller will use its best efforts to deliver the Products in accordance with the Buyer requested delivery date, subject to receipt of all necessary information from Buyer and Buyer's compliance with Seller's reasonable instructions for site readiness. Shipping and installation dates are approximate only, and Seller shall not be liable for failures of or delays in manufacture, delivery or installation resulting from any cause or causes beyond its reasonable control and without its fault or negligence.

3.2 Any delay due to causes beyond Seller's reasonable control and without Seller's fault or negligence shall extend delivery and installation dates to the extent caused thereby. Seller will use reasonable efforts to timely notify Buyer in the event of a delay. Buyer shall reimburse the Seller its reasonable additional expenses resulting from any Buyer-caused delay. When delivery of the Products is delayed at the request of the Buyer and the Products have already been shipped by Seller's vendor, Seller will place the Products in storage and invoice Buyer the price of such Products, which will be promptly paid. Seller shall not be liable, and the Buyer shall have no right to cancel or rescind this Agreement, in the event of any delay due to causes beyond Seller's reasonable control and without Seller's fault or negligence, and Buyer shall accept such delayed performance by Seller. The Buyer's receipt of the Products shall constitute a waiver of any claims for delay.

4. Billing and Payment Terms

Unless otherwise agreed in writing by Buyer and Seller in the Proposal, the total Proposal price, excluding the price for Stand-alone Services (as defined in this section), shall be billed as follows, subject to continuing credit approval: 50% down payment at time of order, 40% upon delivery at Seller; 10% upon project completion and Buyer sign-off or first beneficial use, whichever occurs first, payable net 30 from Buyer's receipt of invoice. For purposes of this Agreement, "Stand-alone Services" means any Services not attached to an installation project. Unless otherwise specified in the Proposal, Products are sold F.O.B. origin-Buyer to pay all shipping charges. If this Proposal covers Products or Services for more than one system, room, suite, or location, for purposes of payment in accordance with payment terms stated on the face hereof each room, suite, or location shall be treated as if the subject of a separate sale and payment made accordingly. Unless otherwise specified in the Proposal, all pricing and amounts are in US Dollars and all billing and payment shall be made in US Dollars.

5. Buyer in Arrears or Default

In the event Buyer is in arrears with any payment due from it to Seller at any time, whether in respect of the Proposal price or any other amount due from the Buyer to the Seller under the terms of this Agreement, the amount in arrears shall bear interest at the rate of 1.5% per month or the maximum rate permitted by applicable law, whichever is less, as from the date each amount falls due, pending actual payment thereof in full, without prejudice to any relief or remedy available to Seller. Upon notice to Buyer and without waiving any other rights or remedies to which it may be entitled, Seller shall have the right to suspend or terminate performance of the Services or delivery of the Products until payment of the amount in arrears is received, decide not to fulfill additional orders from Buyer and/or seek collection of all amounts due. Seller shall have no liability to Buyer for any such suspension or termination. In the event of any action by Seller to collect any amount not paid when due, Buyer will reimburse Seller for its costs of collection (including, without limitation, any reasonable attorneys' fees). In the event of Buyer's default, Seller may also, without notice, peaceably enter any premises in which the Products are located and remove, hold and sell them in accordance with applicable law, to satisfy in whole or in part Buyer's obligations.

6. Title and Risk of Loss

6.1 Title to the Products shall pass to Buyer upon delivery, subject to the manufacturer's or Seller's software license (if applicable) and a purchase money security interest retained by Seller in the Products sold and the proceeds thereof until payment of all amounts then due to Seller. Seller shall be entitled to remove the Products from the Buyer's premises if all payments are not made when due. Buyer agrees to reasonably cooperate with Seller in the execution and filing of financing statements under the Uniform Commercial Code or other documents as Seller reasonably requests to protect its security interest.

6.2 Risk of loss or damage to the Products or any part thereof shall pass to the Buyer upon delivery.

7. Installation and Site Preparation

7.1 Installation (e.g. field assembly, interconnection, equipment calibration and checkout) is to be performed by the Seller's trained technical employees. The Seller shall be entitled to employ subcontractors and/or agents to assist in or carry out, in whole or in part, the installation. In the event installation by Seller employees is prevented by trade unions, the Buyer shall arrange with the trade unions at its own expense to complete installation. The Seller is thereafter liable only for engineering supervision of installation.

7.2 The Seller shall reasonably coordinate and cooperate with other trades to facilitate satisfactory work progress. If the Seller's work in progress is impeded by other trades and/or contractors (excluding the Seller's own subcontractors) or by scheduling delays due to the Buyer, time delays in the final installation as well as additional charges, including labor, travel and other reasonable expenses, may result.

7.3 The Buyer shall be responsible for preparing, at its own expense, the installation site in accordance with the Seller's reasonable instructions, including the requirements specified in the Proposal. In no event shall the Seller be responsible for any high voltage electrical work, ceiling modifications, structural modifications, or mechanical systems modifications. Unless otherwise agreed in writing in the Proposal, Buyer shall provide the Seller with source code for any non-Seller programmed remote control system required to be modified under the terms of this Agreement.

8. Access to Project Site

8.1 The Buyer shall provide the Seller with reasonable access to the installation site before delivery, for purposes of determining site readiness for installation, and shall designate an individual on Buyer's staff to serve as a contact person for all site preparation and installation issues. Buyer shall provide the Seller with free access to the installation site for the purpose of preparation for installation.

8.2 Buyer shall obtain at its expense and keep effective all permissions, licenses, and permits whenever required in connection with the installation and/or use of the Products and the premises where the Products shall be situated.

9. Warranty

9.1 Seller warrants that:

(a) Immediately prior to delivery, it had good title to the Products, free from any lien or encumbrance unless otherwise specified;

(b) For a period of ninety (90) days from delivery and acceptance of the Products and Services, or, with respect to Products manufactured by a third party, such longer period of time provided by such manufacturer, the Products and Services will (i) be free from defects in materials or workmanship and (ii) conform to the requirements of the Proposal, including any instructions, specifications and documentation incorporated therein;

(c) It is in compliance with all applicable federal, state and local laws, regulations and standards relating to the sale and transportation of the supplies or items, and provision of the Products including all applicable U.S. and foreign anti-corruption laws, including without limitation, the U.S. Foreign Corrupt Practices Act ("FCPA"); and

(d) With respect to Services, Seller's personnel shall possess the requisite level of training, skill and experience to address the requisite tasks efficiently and will perform the Services provided hereunder in a professional and workmanlike manner consistent with generally accepted industry standards.

9.2 Seller shall not be liable for nor have any warranty obligations with respect to Products that are in any way misused, altered and/or repaired by someone other than a representative of the Seller which, within the sole, reasonable judgment of the Seller, results in an adverse effect, including effects upon performance or reliability of the Products.

9.3 In order to make a warranty claim, Buyer shall promptly notify Seller in writing and Seller will, subject to the applicable manufacturer's warranty policy, repair or replace such defective Product at no cost to Buyer. Seller will attempt to reply to warranty claims received from Buyer prior to 1:00 p.m. within forty-eight hours. Normal working hours are 8 a.m. to 5 p.m., Monday through Friday, excluding legal holidays. Buyer shall reasonably and promptly cooperate with Seller's request for information regarding the claim and with return of the defective Product if required.

9.4 Except as otherwise specified in this Agreement, no warranty whatsoever is provided by the Seller hereunder as to Products manufactured by anyone other than the Seller, including but not limited to, cables, lamps, batteries, glassware, and evacuated devices (including valve, cathode ray tubes, and other special electron tubes). Seller's sole obligation with respect to Products manufactured by someone other than Seller shall be to pass through the applicable warranties, if any, provided by the manufacturer. THE WARRANTIES SET FORTH IN THIS AGREEMENT ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, WHETHER WRITTEN OR ORAL, IMPLIED OR STATUTORY. NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE SHALL APPLY.

10. Buyer Responsibilities

Buyer or any user of the Products shall (i) notify Seller as soon as any unusual operating peculiarity appears, and (ii) operate the Products in a safe and competent manner in strict compliance with the Product specifications and operating procedures and applicable laws and government regulations. In the event the Buyer or any user of the Products fails to comply with this Section 10, Seller's warranties and its obligations hereunder shall terminate without notice to Buyer.

11. Limitation of Liability and Exclusion of Damages

TO THE FULLEST EXTENT ALLOWED BY APPLICABLE LAW, IN NO EVENT WILL EITHER PARTY BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, SPECIAL, EXEMPLARY, OR INDIRECT DAMAGES, LOST BUSINESS PROFITS, OR LOSS, DAMAGE OR DESTRUCTION OF DATA, ARISING OUT OF OR IN ANY WAY RELATED TO THIS AGREEMENT AND THE RELATIONSHIP AND/OR DEALINGS BETWEEN BUYER AND SELLER, REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE), BREACH OF WARRANTY OR OTHERWISE, EVEN IF SUCH PARTY HAS BEEN ADVISED AS TO THE POSSIBILITY OF SAME. EXCEPT FOR SELLER'S GROSS NEGLIGENCE, WILLFUL MISCONDUCT OR FRAUD, SELLER'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT SHALL NOT EXCEED THE TOTAL AMOUNT PAID OR PAYABLE BY BUYER UNDER THIS AGREEMENT. THE ABOVE LIMITATION WILL APPLY WHETHER AN ACTION IS IN CONTRACT OR TORT AND REGARDLESS OF THE THEORY OF LIABILITY.

12. Taxes

12.1 Any and all taxes levied or based on the prices in this Agreement, or the Products being sold hereunder, exclusive of any taxes based on net income, shall be added to the purchase prices set forth in the Proposal, except to the extent the Buyer provides the Seller with a valid tax exemption certificate approved by Seller.

12.2 All payments to be made hereunder shall be made in cleared funds, without any deduction or set-off and free and clear of and without deduction for or on account of any taxes, levies, imports, duties, charges, fees and withholdings of any nature now or hereafter imposed by any governmental, fiscal or other authority save as required by law. If Buyer is compelled to make any such deduction, it will pay to Seller such additional amounts as are necessary to ensure receipt by Seller of the full amount which Seller would have received but for the deduction.

13. Confidentiality

13.1 Each Party may from time to time during the Agreement, in the course of discussions or dealings with each other, receive or learn, orally, visually or through any tangible medium, certain information regarding the other Party's business, including but not limited to, its products, inventions, operations, methodologies, systems, processes, product development plans or intentions, know-how, designs, trade secrets, market opportunities, business or financial affairs, and technical, marketing, financial, employees, planning, intellectual property and other confidential or proprietary information ("Confidential Information"). Confidential Information does not include, and the restrictions in this Agreement shall not apply with respect to, information (i) possessed by or independently developed by the receiving Party prior to any disclosure, (ii) obtained from sources other than the disclosing Party, which sources had no obligation of confidentiality to disclosing Party with respect to the Confidential Information, or (iii) which is within the public domain when disclosed or becomes part of the public domain after disclosed to the receiving Party without fault on the part of the receiving Party. Seller's Confidential Information also includes the terms of this Agreement.

13.2 The Confidential Information of a Party belongs to that Party. The receiving Party will not disclose the Confidential Information of the disclosing Party to any third party without the disclosing Party's prior written consent. The receiving Party will not use the Confidential Information of the disclosing Party for any purpose not expressly permitted by this Agreement or to carry out the Services or the sale of Products, and will disclose the Confidential Information of the disclosing Party only to the employees or contractors of the receiving Party who have a need to know such Confidential Information for purposes of carrying out the Services or the sale of Products and who are under a duty of confidentiality no less restrictive than the receiving Party's duty hereunder. Receiving Party will protect the disclosing Party's Confidential Information from unauthorized use, access, or disclosure in the same manner as the receiving Party protects its own confidential or proprietary information of a similar nature and with no less than reasonable care.

13.3 Receiving Party will, upon completion or termination of this Agreement or promptly upon request from the disclosing Party, return or destroy all Confidential Information of the disclosing Party, including any documents or materials that contain any Confidential Information of the disclosing Party. Notwithstanding anything to the contrary in this Agreement, the receiving Party (i) may retain one (1) copy of the disclosing Party's Confidential Information solely for archival, audit, disaster recovery, legal or regulatory purposes and (ii) will not be required to search archived electronic back-up files of its computer systems for the disclosing Party's Confidential Information in order to purge the disclosing Party's Confidential Information from its archived files; provided, however, that the receiving Party must (i) maintain its confidentiality under this Agreement as if it were still in effect, and (ii) not use the retained Confidential Information of the disclosing Party for any other purpose.

13.4 The Parties recognize that a violation of this Section 13 can cause irreparable harm to the business of the disclosing Party that could not be adequately compensated by the payment of money damages and agree that the disclosing Party may seek injunctive relief against any actual or threatened breach of this Section 13 in addition to any other available legal and equitable remedies. The prevailing Party in any action to enforce this Section 13 shall be entitled to recover from the non-prevailing Party reasonable attorneys' fees in addition to other relief granted in such action.

14. Force Majeure

Except for payment for amounts due under the Agreement, neither Party will be liable to the other for delays or failures to perform occasioned by causes beyond its reasonable control and without its fault or negligence. Such acts or events shall include but not be limited to, acts of God, civil or military authority, civil disturbance, riot, fire, strikes, lockouts or slowdowns, factory or labor conditions, inability to obtain necessary labor, materials or manufacturing facilities, and delayed issuance of export control licenses. In the event of such delays or failures to perform, any dates or times by which either Party is otherwise scheduled to perform shall be extended automatically for a period of time equal in duration to the additional time required because of the delay or failure to perform. The Party claiming force majeure shall promptly inform the other Party of any event of force majeure, and its expected duration and cessation. The Party claiming force majeure shall use its best efforts to mitigate such effects to the extent reasonably practicable.

15. Return/Cancellation Policy

In the event Buyer wishes to return, cancel, exchange or terminate any Products based on reasons outside of Seller's control, including but not limited to Buyer's cancellation or termination of this Agreement or any portion thereof for its convenience, Buyer agrees, in addition to any other amounts due under this Agreement, to reimburse Seller at cost for (i) any and all third party cancellation/restocking fees incurred by Seller and (ii) where applicable, return shipping costs. Buyer understands and agrees that Seller may be unable to return certain Products to the manufacturer for a full refund or payment of a cancellation/restocking fee, including but not limited to Products that are custom or semi-custom, Products that have been removed from their original packaging and Products that have been in the possession of Buyer or stored by Seller for Buyer for an extended period of time. If Buyer wishes to return, cancel, exchange or terminate a Product due to reasons outside of Seller's reasonable control and Seller is unable to return the Product to the manufacturer for refund of full Product price or payment of a cancellation/restocking fee, Buyer shall be responsible for paying Seller the full Product price. If the non-returnable Product is in Seller's possession or is in transit from Seller's manufacturer, Seller will, if requested by Buyer within ten (10) days of Buyer's notice of return/cancellation/exchange/termination, deliver the Product to Buyer within a reasonable period of time following Buyer's payment of the full Product price and shipping costs.

16. Termination

16.1 Seller may, without prejudice to any rights or remedies available to Seller under this Agreement, at law or in equity, terminate this Agreement immediately for cause in the event Buyer breaches a material term of this Agreement (it being understood that Buyer's payment obligations shall constitute a material term) and such breach is not cured within thirty (30) days after written notice thereof. Seller may also, without prejudice to any rights or remedies available to Seller under this Agreement, at law or in equity, terminate this Agreement immediately for cause upon written notice if Buyer: (i) breaches a material term of this Agreement and such breach is incapable of cure, (ii) fails on multiple occasions to pay any amounts when due, (iii) is declared insolvent or adjudged bankrupt by any court of competent jurisdiction, or (iv) makes an assignment for the benefit of creditors, or a petition in bankruptcy or reorganization or an arrangement with creditors is filed by or against Buyer and not dismissed within thirty (30) days. Upon Seller's termination of this Agreement for cause, without waiving or otherwise limiting any other remedies available to Seller under this Agreement, at law or in equity, Buyer shall become immediately liable for any outstanding charges for Products delivered and/or Services performed up to the date of termination, any third party restocking/cancellation fees incurred by Seller, and any interest on any and all past due charges as set forth in this Agreement.

16.2 Buyer may, without prejudice to any rights or remedies available to Buyer under this Agreement, at law or in equity, terminate this Agreement immediately for cause in the event Seller breaches a material term of this Agreement and such breach is not cured within thirty (30) days after written notice thereof. Buyer may also, without prejudice to any rights or remedies available to Buyer under this Agreement, at law or in equity, terminate this Agreement immediately for cause upon written notice if Seller: (i) breaches a material term of this Agreement and such breach is incapable of cure, (ii) is declared insolvent or adjudged bankrupt by any court of competent jurisdiction, or (iii) makes an assignment for the benefit of creditors, or a petition in bankruptcy or reorganization or an arrangement with creditors is filed by or against Buyer and not dismissed within thirty (30) days.

16.3 Buyer may, upon written notice to Seller, terminate this Agreement for its convenience provided, however, that Seller shall be paid for all Products delivered and Services performed up to the effective date of termination (less amounts already paid) plus reimbursed at cost for any third party restocking/cancellation fees and, where applicable, return shipping costs, in accordance with Section 15. For any non-returnable items, Buyer shall pay Seller for the full Product price and, where applicable, shipping costs, in accordance with Section 15.

16.4 Upon any expiration or termination of this Agreement, in addition to any other provisions of this Agreement that state survival after termination or expiration of this Agreement, and notwithstanding expiration, completion or termination of this Agreement, the Parties shall continue to be bound by the provisions of this Agreement that, by their nature, shall survive such completion or termination, including without limitation provisions relating to warranties, governing law and jurisdiction, and confidentiality.

17. Governing Law and Jurisdiction

17.1 This Agreement shall be interpreted in accordance with and governed in all respects by the laws of the State of Florida without giving effect to its conflicts of law rules. Any dispute related to, arising out of, or in connection with this Agreement shall be subject to the exclusive jurisdiction of the courts in Hillsborough County, Florida and the United States District Court for the Middle District of Florida. In the event of legal proceedings arising out of or relating to this Agreement, the prevailing Party, as determined by the court, shall be entitled to recover, from the non-prevailing Party, reasonable costs suffered or incurred in connection with such proceedings including, but not limited to, court fees, attorneys' fees, expenses and costs of investigation and court.

17.2 TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAWS, SELLER AND BUYER EACH WAIVE ANY RIGHTS WHICH EITHER MAY HAVE TO TRIAL BEFORE A JURY OF ANY DISPUTE ARISING FROM, OR RELATED TO, THIS AGREEMENT. SELLER AND BUYER FURTHER STIPULATE AND CONSENT THAT ANY SUCH LITIGATION BEFORE A COURT OF COMPETENT JURISDICTION SHALL BE NON-JURY.

18. Miscellaneous

18.1 The Proposal shall be firm for the period shown on the face of the Proposal, subject to withdrawal or change by the Seller upon notice at any time prior to Buyer's acceptance. Notwithstanding the foregoing, the Seller shall have the right to amend the price of the Products to reflect current conditions that affect the price, including increase in raw material prices, and tariffs that had not been imposed at the time this Agreement was submitted to Buyer.

18.2 In providing the Products, Seller shall be deemed to be an independent contractor and its personnel and representatives shall not act as nor be Buyer's agents or employees. Seller shall have complete charge and responsibility for personnel employed or engaged by Seller.

18.3 Buyer may not assign any of its rights or obligations under this Agreement, including by purchase, merger or operation of law, without the prior written consent of Seller, which consent shall not be unreasonably withheld or delayed. Seller may assign this Agreement to any of its affiliates or any successor of all or substantially all of its business. Any attempted assignment or transfer in violation of this sub-Section 18.3 shall be null and void.

18.4 If any provision of this Agreement shall be held to be invalid, illegal, or unenforceable, the remaining terms of this Agreement shall in no way be affected or impaired.

2026 Bond Proposal

Dr. Jean Barbanente
Superintendent

UPDATE 88

DUPAGE HIGH SCHOOL
DISTRICT 88
Building Futures
ADDISON TRAIL
WILLOWBROOK

Key Facts

Students

- 3,743 Students
- 26% ESL
- 55% Low Income

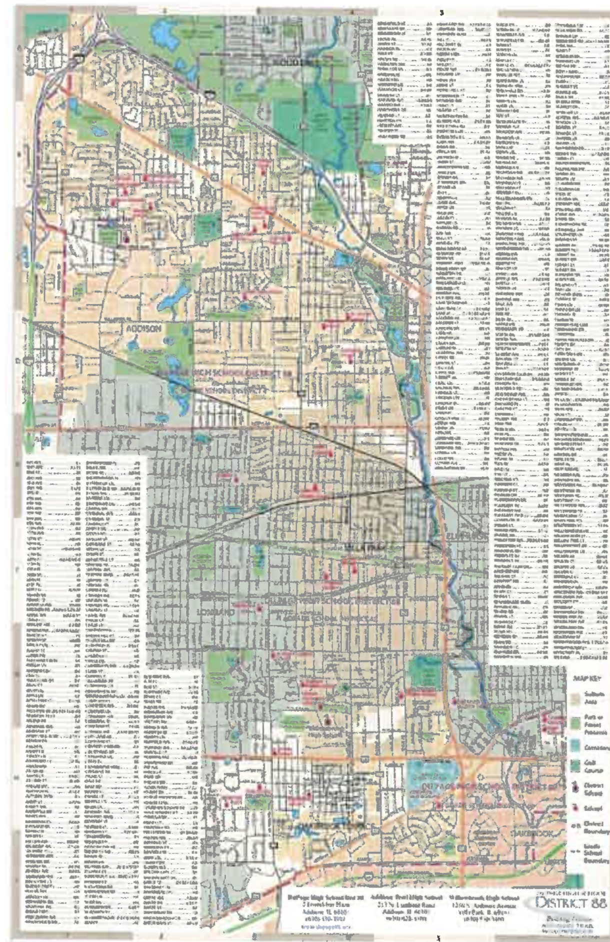
Staff

- 255 Teachers
- 83% w/Master's Degree

Schools

- Addison Trail High School
  213 N. Lombard Road, Addison, IL
- Willowbrook High School
  1250 S. Ardmore Ave., Villa Park, IL

District 88 maintains nearly 130 acres of property and approximately 1.1 million square feet of facilities.



Points of Pride

RECOGNITION FROM GREATSCHOOLS
In 2026, Addison Trail and Willowbrook received very positive rankings from GreatSchools and are considered to be "performing above average compared to public and charter schools in Illinois with the same grade levels."

Willowbrook earned a College Readiness Rating of **9/10**

Addison Trail earned a College Readiness Rating of **9/10**

Ratings are based on the achievement of our students and our students' access to college-level coursework.

U.S. NEWS & WORLD REPORT
Addison Trail and Willowbrook have earned high National and metro-area rankings in the 2025-26 Best High Schools category and have achieved status as U.S. News Best High Schools.

Points of Pride: College, career and future readiness

DUPAGE HIGH SCHOOL DISTRICT 88 Building Futures ADDISON TRAIL WILLOWBROOK

DuPage High School District 88: By the numbers

For more District 88 highlights, view the data dashboard at www.dupage88.net/StrategicPlanDashboard (or scan the QR code)

COLLEGE READY

$2.6+ million
In 2025-26, students earned more than 6,400 college credits, giving them a potential opportunity to save $2.6+ million in college tuition.

CAREER READY

2,000+ certifications
During the 2025-26 school year, students earned 2,000+ career certifications.

CULTURALLY READY

District 88 families represent about 50 languages
District 88 fosters an inclusive environment and belonging for all students, staff and families.

FUTURE READY

90%+ graduation rate
District 88's graduation rates consistently remain above the state level, and students attend top schools throughout the U.S.

- Nearly 300 students earned the 'State Seal and/or Commendation toward Biliteracy' in 2025-26.
- District 88 is a key contributor to the work-based learning ecosystem in DuPage County and helps power the county's talent pipeline.
- District 88 students are attending the most competitive colleges in the country such as Yale and Stanford, and more than 80 percent of the class of 2026 plans to attend 2-or 4-year colleges, trade schools or enroll in the military.

Intentional Resource Investment

District 88 also offers a comprehensive curriculum that includes:

- **18** credentialed career-based curricular pathways
- More than **30** Advanced Placement college-level courses
- More than **50** dual-credit and collegiate-credit courses
- More than **15** dual-credit and industry credentialed career pathways at Technology Center of DuPage (such as welding, cosmetology, HVAC, criminal justice, CNC manufacturing and fire science)
- Award-winning fine arts programming (choir, band, orchestra and art)

District 88 finances: Fiscal responsibility

- **Moody's Rating:** "Aa1" (second highest rating)
- **ISBE Designation:** "Recognition" (highest financial designation)

- District 88 has a fund balance policy to ensure 30% of operating expenses are maintained in reserves.
- District 88 has stretched facilities to capacity and addresses necessary maintenance items annually, allocating about $1.5M each year toward facilities maintenance. This allocation allows for basic maintenance and, on average, one improvement project a year.
- District 88 leverages state, federal and private grant opportunities to invest in students and facilities.
- District 88 provides opportunities for advertising and sponsorships.

2026 Bond Proposal

The District 88 Board of Education is considering the issuance of $118M in referendum bonds that will result in NO NET TAX RATE INCREASE to the community. Potential updates are outlined on the following slides:

UPDATE 88

DUPAGE HIGH SCHOOL
DISTRICT 88
Building Futures
ADDISON TRAIL
WILLOWBROOK

Safety and Security

High Schools

- Limited access control; only a small number of interior and exterior doors have key-card entry
- Secured entry/check-in at main entrances, but additional glazing-level intrusion deterrence is needed
- Egress signage is outdated; wayfinding signage needs improvement
- BluePoint system requires expansion for full coverage

District Office

- Main entrance layout is inefficient and does not support a required secure vestibule
- This entrance also serves as the primary egress route for special education classrooms, creating additional safety and flow concerns

Life Safety Items

These items are part of the Regional Office of Education's required 10-year Health and Life Safety Survey. While the buildings are in good condition,
some areas have been identified as requiring code-mandated updates or repairs:

- ✔ Additional fire extinguishers
- ✔ Classroom window treatments with unsecured cords (recent code change)
- ✔ Illinois Plumbing Code revisions (no grandfathering in)
- ✔ Mechanical system items
- ✔ Door hardware
- ✔ Emergency egress issues
- ✔ Stairwell guardrail heights, configurations, and handrail extensions

Accessibility

To address ADA codes, requirements, and improve overall accessibility:

Addison Trail High School

- ✔ ADA-required updates identified in the ADA Audit/Compliance Report

Both High Schools

- ✔ Auditorium seating updates
- ✔ Accessible, ADA-compliant seating in stadium grandstands
- ✔ Accessible, ADA-compliant seating in main gymnasium bleachers

Infrastructure

These items are needed to keep the facilities in good working condition:

Interior Improvements

- ✔ Light fixture replacements to LED and addition of lighting controls
- ✔ Carpet flooring replacement cycle
- ✔ Motorized athletic equipment replacements at gymnasiums and fieldhouses
- ✔ Temperature controls

Mechanical & Building Systems

- ✔ Mechanical equipment maintenance and replacement program

Technology

- ✔ Technology upgrades and enhancements

Exterior Site Improvements

- ✔ Parking lot replacements
- ✔ Parking lot asphalt repair and sealcoating program
- ✔ Exterior concrete repair and replacement program

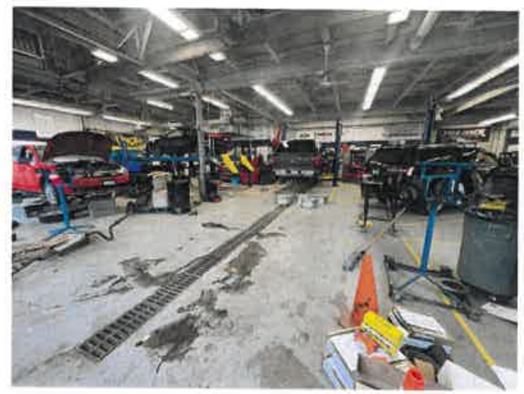
Exterior Building Envelope

- ✔ Roofing maintenance, refurbishment and replacement program
- ✔ Exterior envelope masonry tuckpointing and sealant replacement program
- ✔ Window and door replacement cycle
- ✔ Light fixture replacements

Educational Space Needs

These items have been identified at each facility where parts of the building no longer meet current educational needs or curriculum goals:

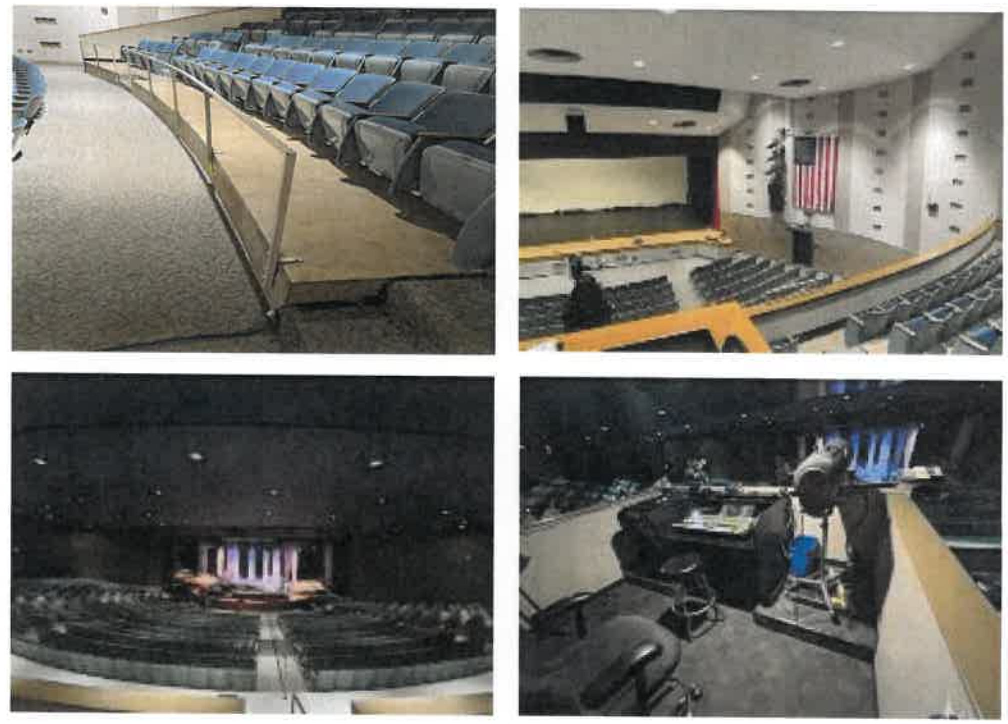
- ✔ Districtwide furniture
- ✔ Career & Technical Education classroom updates (auto, construction trades)
- ✔ Districtwide restroom updates
- ✔ Additional items as noted at each school



Performing Arts Space Needs

Improvements needed at each school's auditorium:

- ✔ Update seating (beyond useful life)
- ✔ Improve ADA accessibility
- ✔ Painting refresh
- ✔ Replace or upgrade all audio and visual equipment
- ✔ Upgrade performance amplification system
- ✔ Replace or upgrade all theatrical, architectural and stage lighting equipment
- ✔ Upgrade stage floors
- ✔ Update and refresh green rooms
- ✔ Additional items as noted at each school



Athletics Space Needs

These items have been identified at each facility to upgrade and enhance the athletic programs. While each school has specific needs, they typically address the following areas:

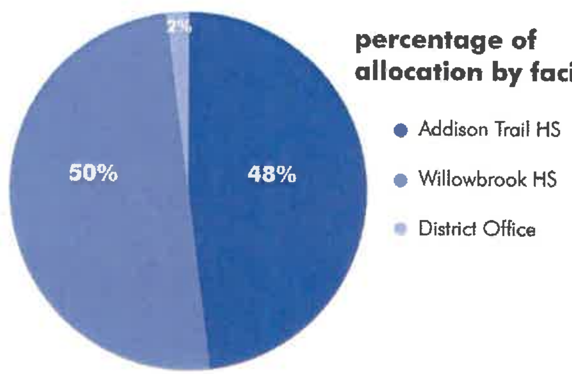
- ✔ Scoreboard replacements for outdoor fields and indoor gymnasiums/fieldhouses
- ✔ Varsity baseball (WB & AT) and softball field (WB) upgrades
- ✔ Underclass baseball and softball field improvements (WB & AT)
- ✔ Resurfacing of tennis courts
- ✔ Outdoor storage enhancements
- ✔ Fitness Center corridor flooring improvements
- ✔ Temperature control upgrades




Grand Total Costs

categories	Addison Trail HS	Willowbrook HS	DuPage High School District 88 Building Futures	total category cost
security	$2,219,471	$2,158,143	$969,600	**$5,347,214**
safety	$8,643,583	$11,035,849	$415,979	**$20,095,411**
accessibility	$3,907,076	$6,498,261	$0	**$10,405,337**
infrastructure	$31,113,143	$27,635,042	$1,837,874	**$60,586,059**
career technology	$2,362,500	$4,450,996	$0	**$6,813,496**
athletics	$7,326,023	$8,774,473	$0	**$16,100,496**
performing arts	$7,419,603	$6,361,165	$0	**$13,780,768**
grand totals	$62,991,399	$66,913,929	$3,223,453	**$133,128,781**

percentage of allocation by facility



Previous Referendum

- April 2007 (Passed)
- **On the ballot:** Shall bonds in the amount of $104,700,000 be issued to build, equip, alter, and repair the Addison Trail High School and the Willowbrook High School buildings?
- **Outcome:** With a favorable market, the District was able to complete more projects than anticipated

Projects completed on time and on budget.

Funding for Long-Term Facility Planning

- Annually, District 88 is only able to allocate 1.4% or $1.5M of its budget to maintain and upgrade facilities, including a $4 million bond sale every 4 years.

- In 2007, the District 88 community passed a $104,700,000 referendum to expand and upgrade its facilities.

- After levy year 2026, the 2007 bonds will roll off. If there is no request to the community to reauthorize them, the Principal and Interest (P&I) payments will be eliminated and, except for life safety needs, would only be able to be raised again by referendum.

- The Board has the option to place a question on the November 2026 ballot seeking voter approval for referendum that would keep P&I payments flat and give the Board authority to issue $118,000,000 in bonds for a term of about 20 years.

- ***This can be done without a net tax rate increase.***

Draft/potential bond proposal ballot question

DRAFT

Shall the Board of Education of DuPage High School District Number 88, DuPage County, Illinois, improve the sites of, and alter, repair, and equip school buildings and facilities, including, but not limited to, installing safety and security improvements; increasing accessibility to comply with the Americans with Disabilities Act; updating roofing, mechanical, plumbing, electrical, heating and cooling systems; renovating career and technical education (CTE) spaces; and installing energy-efficiency improvements; and issue its bonds to the amount of $118,000,000 for the purpose of paying the costs thereof?

DuPage High School District 88 bond proposal:

NO NET TAX RATE INCREASE

District 88 is evaluating a funding proposal that could appear on the Nov. 3, 2026, ballot to address essential facility improvements – *without a net tax rate increase*

Scan Me

Bond proposal details

For more information, scan the QR code, or go to ***DuPage88.net/Proposal***

DUPAGE HIGH SCHOOL
DISTRICT 88
Building Futures
ADDISON TRAIL
WILLOWBROOK

District 88 national recognitions

GreatSchools
9/10
College Readiness Rating

U.S. News & World Report
U.S. News
Best High Schools

Comprehensive curriculum

18 career pathways
30+ AP courses
50+ dual-credit and collegiate-credit courses
Award-winning fine arts

UPDATE 88

- Safety and security enhancements
- Code-required life-safety updates
- ADA accessibility improvements
- End-of-life infrastructure replacements
- Updated Career and Technical Education (CTE) spaces
- Performing arts and athletics space updates

Bond Proposal Details:

www.dupage88.net/Proposal

Scan Me

- FAQs
- Future public information meeting dates
- Mailers/flyer

… and more

UPDATE 88

We are grateful for your continued involvement!

- Direct questions and concerns to Dani Brink: dbrink@dupage88.net, 630-530-3989
- Facility tours will be available upon request
- We will share information with the community as often as possible
- Your ongoing myth-busting is greatly appreciated

Questions / Discussion

Thank You!

UPDATE 88

DUPAGE HIGH SCHOOL
DISTRICT 88
Building Futures
ADDISON TRAIL
WILLOWBROOK

Interdepartmental Memo

To: Mayor and City Council
Tanya Walker, City Administrator

From: Melissa Headley, AICP
Director of Community Development

Re: Fee Waiver Request – Oakbrook Terrace Park District
City Council Meeting: July 28, 2026

Date: July 23, 2026

REQUEST:

Mayor and City Council to review the letter prepared by Oakbrook Terrace Park District Executive Director Shannon Elsey.

BACKGROUND:

The Oakbrook Terrace Park District is planning to install a railing extension at the culvert bridge at Terrace View Park (One Parkview Plaza). Planned improvements include the installation of new concrete curbing along the outside edge of the existing sidewalk, with new safety railings mounted to the curbing. The railings will extend approximately 34' and 27' along the north side of the existing sidewalk and 19' on each side to the south. These improvements will enhance pedestrian safety by providing continuous railing protection along the majority of the concrete sidewalk.

Pursuant to Section 154.11 of the City Code, the Park District is requesting that their building permit fees be waived. Cost of construction for this project is estimated to be $29,900. The fee would be $299. Please see attached letter from Oakbrook Terrace Park District Executive Director Shannon Elsey.

Attachments: Section 154.11 of the City Code
Letter prepared Oakbrook Terrace Park Dist. Executive Director Shannon Elsey

154.11 WAIVER OF FEE AND DEPOSITS.

Notwithstanding anything else to the contrary contained in this code, or any other code or ordinance of the city, the City Council, may, in its discretion, waive any fees and deposits that are established in this chapter in the following circumstances:

(A) 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.

(B) For the benefit of a resident seeking a building permit or zoning relief, if such resident can show that the proposed improvement is necessary to serve the needs of the resident or a person in the resident’s family, as defined in the city’s zoning code, who is physically or mentally disabled or incapacitated, as evidenced by a sworn statement from a treating physician or other state-certified health care provider; on a form to be developed by the City Attorney and provided by the Community Development Department, 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.

(C) If the need for any zoning relief is caused by a State of Illinois, DuPage County, or city roadway project, and the impact of such roadway project on buildings, structures or driveways located on properties adjacent thereto 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.

(D) If the City Council approves the waiver of any or all fees or deposits based upon a determination that such waiver is in the public interest.

Oakbrook Terrace
PARK DISTRICT

July 20, 2026

Dear Mayor Esposito and City Council,

The Oakbrook Terrace Park District respectfully requests a waiver of permit fees for the installation of a railing extension at the culvert bridge in Terrace View Park, located at 17W063 Hodges Road, Oakbrook Terrace. Installation will commence upon issuance of the permit.

The project includes the installation of new concrete curbing along the outside edge of the existing sidewalk, with new safety railings mounted to the curbing. The railings will extend approximately 34' and 27' along the north side of the existing sidewalk and 19' on each side to the south. These improvements will enhance pedestrian safety by providing continuous railing protection along the majority of the concrete sidewalk.

We appreciate your consideration of this request. If you have any questions regarding the project, please feel free to contact me at (630) 627-6100 or shannon@obtpd.org.

Sincerely,

Shannon Elsey
Executive Director
Oakbrook Terrace Park District

ORDINANCE NO. 26 -

AN ORDINANCE AMENDING SECTION 30.01 ENTITLED "RECORDS REQUEST; AVAILABILITY" OF CHAPTER 30 ENTITLED "GENERAL PROVISIONS" OF TITLE III ENTITLED "ADMINISTRATION" OF THE CODE OF OAKBROOK TERRACE, ILLINOIS

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

WHEREAS, Subsection (h) of Section 3 of the Freedom of Information Act, 5 ILCS 140/3(h), authorizes the City to promulgate rules and regulations in conformity with the provisions of Section 3 of the Freedom of Information Act pertaining to the availability of records and procedures to be followed, including:

(i) the times and places where such records will be made available, and

(ii) the persons from whom such records may be obtained;

WHEREAS, the City's ordinances pertaining to Freedom of Information and the amendments thereto as set forth in this ordinance are established to implement the Freedom of Information Act, 5 ILCS 140/1 *et seq.*, to create a procedure by which the public may request and obtain public records and to support the policy of providing public access to the public records maintained by the City, while at the same time protecting the legitimate privacy interests and maintaining administrative efficiency;

WHEREAS, the corporate authorities of the City deem it to be in the best interests of the City and its residents to amend Chapter 30 entitled "General Provisions" of Title III entitled "Administration" of the Code of Oakbrook Terrace, Illinois, pertaining to the availability of records and procedures to be followed under the Freedom of Information Act, 5 ILCS 140/1 *et seq.;*

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

Section 1: Recitals. 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: Amendment of Section 30.01. Section 30.01 entitled "Records request; availability" of Chapter 30 entitled "General Provisions" of Title III entitled "Administration" of the Code of Oakbrook Terrace, Illinois, as amended, is hereby further amended to read as follows:

§ 30.01 - Records request; availability.

(A) Requests for inspection of, or copies of, public records maintained by the City, its departments, boards and committees shall be made in writing and addressed to the City's Freedom of Information Act Officer. The City, on its website, provides a form that can be used for requesting public records maintained by the City, its departments, boards and committees; however, use of the form is not required. If the request for public records is for a commercial purpose or if the requester is requesting a fee waiver, the request shall so specify.

(B) Requests for inspection of or copies of public records may be made by:

(1) Personal delivery to the City's Freedom of Information Act Officer at the City's offices located at 17W275 Butterfield Road Oakbrook Terrace, Illinois, during regular business hours;

(2) By United States mail or other ground delivery service addressed to the Freedom of Information Act Officer, 17W275 Butterfield Road Oakbrook Terrace, Illinois 60181;

(3) By fax at 630-617-0036 addressed to the Freedom of Information Act Officer;

(4) By electronic mail addressed to foia@oakbrookterrace.net; or

(5) By using the "submit an electronic FOIA request" link on the City's website: https://www.oakbrookterrace.net/executive-administration/page/freedom-information-act;

(C) Requests for inspection of, or copies of, public records maintained by the City, its departments, boards and committees shall not be made to any officer or employee of the City other than the City's Freedom of Information Act Officer.

(D) Electronic requests for inspection of, or copies of, public records maintained by the City, its departments, boards and committees must appear in their entirety within the body of the electronic submission. As a cybersecurity measure, the City shall not be required to open electronically attached files or hyperlinks to view or access details of a public records request. If the City receives a public records request that would require it to open hyperlinks or attached files, it shall, within five (5) business days, notify the requester of the requirement that the entirety of an electronic request must appear within the body of the electronic submission.

(E) After the City's receipt of a written request specifying the public records requested, such records shall be made available within the time periods established in the Illinois Freedom of Information Act (the Act) (ILCS Ch. 65, Act 140, §§1, *et seq*.), except in those instances where, under the guidelines established by the Act, denial or an extension of time is invoked.

(F) Requests for inspection of, or copies of, public records maintained by the City, its departments, boards and committees shall be made during the City's normal business hours. Requests for inspection of, or copies of, public records maintained by the City, its departments, boards and committees received after the close of business for the day shall be considered to have been received on the following business day.

Section 3: **Severability.** If any section, subsection, subpart or provision of this ordinance, or the application thereof to any person or circumstances, is held invalid, the remainder of the provisions of this ordinance and the application of such to other persons or circumstances shall not be affected thereby.

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

Section 5: **Effective Date.** This ordinance shall take effect on its passage, approval and publication in pamphlet form.

ADOPTED this 11th day of August 2026, pursuant to a roll call vote as follows:

AYES: ______________________________

NAYS: ______________________________

ABSENT: ______________________________

ABSTENTION: ______________________________

APPROVED by me this 11th day of August 2026.

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

ATTESTED and filed in my office,
and published in pamphlet form
this 11th day of August 2026.

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