City of Oakbrook Terrace

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

City Council Regular Meeting Agenda

Tuesday, August 25, 2026, at 7:00 PM

Council Chambers - City Hall - 17W261 Butterfield Road

CITY COUNCIL REGULAR MEETING AGENDA

Tuesday, August 25, 2026 at 7:00 PM
Council Chambers - City Hall - 17W261 Butterfield Road
www.oakbrookterrace.net

Mayor Paul Esposito

City Clerk Michael Shadley

City Council Members:

Ward 1: Alderman Charlie Barbari and Alderman Eric Biskup

Ward 2: Alderman Michael Sarallo and Alderman Dennis Greco

Ward 3: Alderman Bob Rada and Geza Petro

I. **CALL TO ORDER**

II. **ROLL CALL**

III. **PLEDGE OF ALLEGIANCE**

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

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

Approval of Meeting Minutes from August 11, 2026.

VI. **PUBLIC PARTICIPATION**

VII. **ACTION ITEMS / CONSENT AGENDA**

1. Payment of City Bills: August 25, 2026, in the amount of $119,448.83.
2. Ordinance 26-68 Amending and Repealing Chapter 119 Entitled “Massage” of Title XI Entitled “Business Regulations” of the Code of Oakbrook Terrace, Illinois.

VIII. **ITEMS REMOVED FROM THE CONSENT AGENDA**

IX. **RECESS TO COMMITTEE OF THE WHOLE**

X. **MAYOR ESPOSITO**

XI. COMMITTEE OF THE WHOLE

1. Discussion on fencing along Orchard.
2. 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, September 8, 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 Hall
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City Council Regular Meeting Minutes

Tuesday, August 11, 2026, at 7:00 PM

Council Chambers - City Hall - 17W261 Butterfield Road

CITY COUNCIL REGULAR MEETING MINUTES

Tuesday, August 11, 2026 at 7:00 PM
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Mayor Paul Esposito

City Clerk Michael Shadley

City Council Members:

Ward 1: Alderman Charlie Barbari and Alderman Eric Biskup

Ward 2: Alderman Michael Sarallo and Alderman Dennis Greco

Ward 3: Alderman Bob Rada and Geza Petro

I. CALL TO ORDER
Mayor Esposito called August 11, 2026, Regular and Committee of the Whole Meeting of the City Council to order at 7:00 PM.

II. ROLL CALL
Roll call indicated the following City Council members in attendance:
Present: Barbari, 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
Mayor Esposito requested that Item #1, Michael L. - York Township Mental Health Commission Presentation, be removed from the Committee of the Whole agenda, as Michael is unable to present due to a scheduling conflict.

Mayor Esposito further requested that Item #4, Concept Plan – 18th Street (C1 Development / Gateway Development Partners, Inc.) be moved to Item #1 on the Committee of the Whole agenda.

Motion for the above two changes to the agenda were made by Alderman Greco and seconded by Alderman Sarallo.

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

V. APPROVAL OF MINUTES - CHANGES OR CORRECTIONS
A motion to approve the Regular City Council Meeting Minutes from July 28, 2026 was made by Alderman Barbari and seconded by Alderman Greco. The motion carried.

VI. PUBLIC PARTICIPATION
None

VII. ACTION ITEMS/CONSENT AGENDA

1. Payment of City Bills: August 11, 2026, in the amount of $216,937.37.

2. Ordinance No. 26-66 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.

3. Ordinance No. 26-67 Authorizing the Waiver of the Building Permit Fee for Oakbrook Terrace Park District – city of Oakbrook Terrace – Terrace View Park Railing Extension – 2026.

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

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 Rada and seconded by Alderman Barbari.

X. MAYOR ESPOSITO
The Mayor expressed his appreciation to the residents who attended National Night Out, Addy Lozano for her efforts in planning the event, and all the City's business partners who helped in making the evening a success.

The Mayor noted that this summer's weather has been particularly challenging, with severe storms leaving some residents without power. He commended the Public Works team for their tremendous cleanup efforts and continued dedication to keeping the City safe and well-maintained. The Mayor also reminded residents that the Police Department and Council Chambers are available as cooling centers for those seeking relief from the heat.

XI. COMMITTEE OF THE WHOLE

1. Concept Plan – 18th Street (C1 Development / Gateway Development Partners, Inc.).

   A presentation was held regarding a proposed 282-unit multifamily residential development on a 7.6-acre site located at 18th Street and Luther. Gateway Development previously presented the concept plan on June 24, 2025. The presenters were Rick Veenstra, Partner at Schain Banks Kenny & Schwartz, Ltd.; David Helfrich, President of C1 Development; and Jay Lynde, Senior Director at C1 Development.

   The proposed development would be a mix of one, two and three bedroom units in a 4-story building. The location offers an attractive residential setting with convenient access to nearby highways.

   The concept plan includes approximately 1,100 linear feet of water main extensions. The developers are also requesting a reduction in the number of parking spaces currently required under the City Code.

   Mayor Esposito expressed his appreciation for the presentation. He noted that the original proposal called for 204 units and has since increased to 282 units. The Mayor also expressed concern regarding the approximately 45 million square feet of unused office space within the City, noting that there have been requests to convert some of that office space to residential apartments. He questioned the calculations and assumptions used to determine the City's current and future needs.

   Alderman Petro expressed concern about the potential impact on neighboring residents, particularly with only one access point to the proposed building. He also raised concerns about the development providing fewer than the 2.5 parking spaces per unit currently required.

   Alderman Sarallo also expressed concerns regarding the limited parking. He requested additional information regarding the status of 18th Street and drainage improvements and questioned whether the City has the capacity to provide the necessary water supply for the development.

   Alderman Barbari reiterated concerns regarding parking, particularly if the proposed building includes a reception room and the additional parking demand that could result from guests. He asked whether multi-level parking could be considered.

   Alderman Biskup commented that the proposed building is aesthetically appealing. He asked about the target age group for the development. Jay explained that the development is intended to attract a mixed-age tenant population and would include standard amenities such as a pool, fitness room, and club room. The units would be competitively priced.

   Alderman Greco questioned the occupancy rate in the OBT area and the potential impact of the development on the Police Department. He also raised concerns regarding parking, water infrastructure, and landscaping. Alderman Greco suggested incorporating a restaurant or coffee shop into the development to create a mixed-use component.
   Alderman Rada expressed concerns regarding potential noise and access to and from the development. C1 Development stated that it is working with the County to study traffic

conditions in the area. C1 also confirmed that the proposed development is not intended to provide affordable housing and would consist of market-rate multifamily residential units. The plans include an underground detention system for stormwater management.

Mayor Esposito finished in saying that the City is landlocked and that it is the Council's responsibility to maximize the potential of every vacant parcel of property. He noted that the property in question has been vacant for some time and is not currently positioned for retail development.

The Mayor emphasized the importance of evaluating the potential revenue generated by the development in relation to the associated expenses. He noted that adding approximately 500 new residents could require an additional police officer, resulting in an estimated $300,000 increase in expenses.

The Mayor asked C1 Development to further evaluate the financials and explore opportunities to maximize revenue for the City.

2. Sikich invoice in the amount of $25,000 for audit services.
   The invoice is for the April 30th financial audit for services provided through July 31, 2026. This is payment #2 with one final invoice outstanding. Per City Administrator, Walker, we are awaiting the actuarial evaluation of the police pension. That would conclude the audit.

   Moved to New Business.

3. Consider Repealing Chapter 119: Massage
   Community Development, M. Headley, discussed a massage business that opened in the City several years ago and initially applied for a business license with an exemption as a day spa. Upon renewal, the business applied for a license to provide massage services only. The issue is that City Code requires massage businesses to maintain a 300-foot separation from residential areas. The license fee for a massage business is $500.00, and registration fee is $25.00. However, under state law, municipalities do not have the authority to regulate massage or day spa businesses.

   Attorney Ramello explained that City Code Chapter119 regulates massage-related businesses within the City. However, the City does not have the legal authority to regulate these businesses. Attorney Ramello stated that Chapter 119 should be repealed because it conflicts with two Illinois statutes. Under Illinois law, the licensing and regulation of massage therapists and physical therapists are the exclusive responsibility of the State. As a home rule municipality, the City may not regulate or license massage therapists. Attorney Ramello therefore recommended repealing Chapter 119 because the City lacks the legal authority to regulate or license these types of businesses.

   Mayor Esposito questioned how the repeal would affect other massage businesses that had previously paid the $500.00 licensing fee. Attorney Ramello explained that if Chapter 119 is repealed, the City would need to consider refunding the $500.00 licensing fees paid by those businesses.

   Attorney Ramello will proceed with the repeal of Chapter 119, and the matter will be brought back for further discussion.

XII. COUNCIL MEMBER COMMENTS

Alderman Rada stated that Birkshire residents experienced a power outage following the recent storms, lasting an average of 17 hours. The Mayor extended the City's services and resources to residents in any way the City could assist.

Alderman Greco raised the idea of disaster preparedness training for residents, including guidance on what to do during power outages or when a sump pump stops working. The Mayor gave the go ahead to Alderman Greco to research such training. Alderman Greco also commented on the success of the recent National Night Out event.

Alderman Biskup reported that National Night Out had a great turnout and positive response from residents. He noted that 37 Ward 1 residents remained without power and reminded residents not to touch or approach downed power lines. He commended the Public Works Department for its efforts to remove fallen branches and noted that the Police and Fire Departments also assisted residents following the storms. Alderman Biskup also mentioned that a large tree had fallen in his yard. Mayor Esposito noted that the City has a small fund available to assist with tree removal on private property.

Alderman Barbari thanked the Police Department, Fire Department and Public Works Department for their contributions to the success of National Night Out.

Alderman Sarallo commended everyone involved in making National Night Out a success and thanked all participating agencies and vendors. He also suggested considering a water retention area for the creek near Karbon.

Alderman Petro stated that National Night Out was very impressive event and praised the various City departments for working together to make the event successful.

XIII. CITY ATTORNEY

No comment.

XIV. CITY CLERK

No comment.

XV. CITY ADMINISTRATOR

No comment.

XVI. RECONVENE THE CITY COUNCIL MEETING

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

XVII. RECESS TO EXECUTIVE SESSION

Motion to recess to Executive Session was made by Alderman Greco and seconded by Alderman Barbari. Time 8:20 PM.

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

XVIII. EXECUTIVE SESSION

Closed Session pursuant to Section 2(c)(5) of the Open Meetings Act to discuss the purchase or lease of real property for the use of the city, including, but not limited to, the purpose of discussing whether a particular parcel should be acquired.

XIX. RECONVENE THE CITY COUNCIL MEETING

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

XX. NEW BUSINESS

Approval to pay the Sikich invoice in the amount of $25,000 for audit services.

Motion made by Alderman Barbari and seconded by Alderman Biskup to pay the Sikich invoice in the amount of $25,000.

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

ADJOURN

Motion to adjourn was made by Alderman Greco and seconded by Alderman Rada at 8:38 PM.

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

The next Regular City Council Meeting is scheduled for Tuesday, August 24, 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 Due Date Entered By	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
Vendor anderson - Anderson Landscape Supply						
V95917 0000025679	Anderson Landscape Supply LANDSCAPE MATERIALS TOPSOIL 01-04-6133-00	07/09/2026 JESPOSITO STREET REPAIR MATERIALS	88.00 88.00	88.00	Open	Y 08/25/2026
V96300 0000025739	Anderson Landscape Supply MULCH FOR DECORATIVE POINTS 01-04-6133-00	08/19/2026 CWARD STREET REPAIR MATERIALS	168.00 168.00	168.00	Open	Y 08/25/2026
Total Vendor anderson - Anderson Landscape Supply			256.00	256.00		
Vendor Ander - Anderson Pest Solutions						
101543417 0000025678	Anderson Pest Solutions MONTHLY PEST CONTROL 01-04-5770-00	08/02/2026 JESPOSITO BUILDING MAINTENANCE	67.86 67.86	67.86	Open	Y 08/25/2026
Total Vendor Ander - Anderson Pest Solutions			67.86	67.86		
Vendor B&B Net - B2BTechnologies						
35998 0000025741	B2BTechnologies MXSE/MXE SOFTWARE SUBSCRIPTION FOR PD 01-02-5600-00	08/19/2026 JESPOSITO PROFESSIONAL/TECHNICAL SERVICE	3,976.00 3,976.00	3,976.00	Open	Y 08/25/2026
Total Vendor B&B Net - B2BTechnologies			3,976.00	3,976.00		
Vendor Nicor1 - Bill Payment Center Nicor Gas						
10008 - JULY 20 0000025700	Bill Payment Center Nicor Gas WMF GAS SERVCIE - 7/9-8/10/26 03-12-5758-00	08/10/2026 JESPOSITO UTILITIES	67.06 67.06	67.06	Open	Y 08/25/2026
07688- JULY 202 0000025731	Bill Payment Center Nicor Gas PD SERVICE - 7/9-8/10/2026 01-02-5758-00	08/10/2026 JESPOSITO UTILITIES	309.77 309.77	309.77	Open	Y 08/25/2026

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 Nicor1 - Bill Payment Center Nicor Gas								
67503 - JULY 20								
0000025732	Bill Payment Center Nicor Gas	08/10/2026		203.48	203.48	Open	Y	
	PSB SERVICE - 7/9-8/10/26	JESPOSITO					08/25/2026	
	01-04-5758-00	UTILITIES		203.48				
Total Vendor Nicor1 - Bill Payment Center Nicor Gas				580.31	580.31			
Vendor Bluder - Bluders Tree Service								
5490								
0000025709	Bluders Tree Service	08/10/2026		4,500.00	4,500.00	Open	Y	
	EMERGENCY TREE/STUMP REMOVAL	JESPOSITO					08/25/2026	
	01-04-5766-00	TREE CARE		4,500.00				
Total Vendor Bluder - Bluders Tree Service				4,500.00	4,500.00			
Vendor BS& A - BS& A Software LLC								
170658								
0000025720	BS& A Software LLC	08/13/2026		3,372.01	3,372.01	Open	Y	
	INTEGRATED PAYMENTS ABSORBED FEE - JULY	JESPOSITO					08/25/2026	
	01-11-5606-00	CREDIT CARD TRANSACTION FEES		3,372.01				
Total Vendor BS& A - BS& A Software LLC				3,372.01	3,372.01			
Vendor CaseLots - Case Lots, Inc.								
32477								
0000025682	Case Lots, Inc.	07/30/2026		415.20	415.20	Open	Y	
	CAN LINERS, FORKS	JESPOSITO					08/25/2026	
	01-04-6130-00	SUPPLIES		415.20				
Total Vendor CaseLots - Case Lots, Inc.				415.20	415.20			
Vendor CPS Co. - Chicago Parts & Sound LLC								
40V0161222								
0000025712	Chicago Parts & Sound LLC	08/12/2026		103.63	103.63	Open	Y	
	BATTERY AND CHARGER AND CORE	CWARD					08/25/2026	
	01-04-5663-00	VEHICLE MAINT. & REPAIR		103.63				
Total Vendor CPS Co. - Chicago Parts & Sound LLC				103.63	103.63			

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 burke - Christopher B. Burke Engineering, Ltd.								
213007 0000025714	Christopher B. Burke Engineering, L BUILDING & ZONING ENGINEERING 01-03-5604-00	08/13/2026 JESPOSITO BUILDING & ZONING ENGINEERING		290.00 290.00	290.00	Open	Y 08/25/2026	27-00066
213008 0000025715	Christopher B. Burke Engineering, L BUILDING & ZONING ENGINEERING 01-03-5604-00	08/13/2026 JESPOSITO BUILDING & ZONING ENGINEERING		580.00 580.00	580.00	Open	Y 08/25/2026	27-00066
213009 0000025716	Christopher B. Burke Engineering, L ROBINETTE PLAN REVISIONS 01-03-5604-00	08/13/2026 JESPOSITO BUILDING & ZONING ENGINEERING		5,202.74 5,202.74	5,202.74	Open	Y 08/25/2026	
213010 0000025717	Christopher B. Burke Engineering, L BUILDING & ZONING ENGINEERING 01-03-5604-00	08/13/2026 JESPOSITO BUILDING & ZONING ENGINEERING		759.52 759.52	759.52	Open	N 08/25/2026	27-00066
213011 0000025718	Christopher B. Burke Engineering, L BUILDING & ZONING ENGINEERING 01-03-5604-00	08/13/2026 JESPOSITO BUILDING & ZONING ENGINEERING		580.00 580.00	580.00	Open	Y 08/25/2026	27-00066
Total Vendor burke - Christopher B. Burke Engineering, Ltd.				7,412.26	7,412.26			
Vendor CintasCo - Cintas Corporation								
8408499574 0000025685	Cintas Corporation ZOLL 3 AED AGREEMENT 01-04-5770-00	07/31/2026 JESPOSITO BUILDING MAINTENANCE		600.00 600.00	600.00	Open	Y 08/25/2026	
8408522229 0000025727	Cintas Corporation 1ST AID CABINET MAINTENANCE 01-04-5770-00	08/07/2026 JESPOSITO BUILDING MAINTENANCE		396.16 396.16	396.16	Open	Y 08/25/2026	
Total Vendor CintasCo - Cintas Corporation				996.16	996.16			

Vendor cintas - Cintas Corporation

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date	PO Number
Vendor cintas - Cintas Corporation								
4278029628 / 0000025683	Cintas Corporation / CH FLOOR MAT SERVICE	08/05/2026 / JESPOSITO		155.46	155.46	Open	Y / 08/25/2026	
	01-04-5770-00	BUILDING MAINTENANCE		155.46				
4278029661 / 0000025684	Cintas Corporation / PD FLOOR MAT SERVICE	08/05/2026 / JESPOSITO		46.28	46.28	Open	Y / 08/25/2026	
	01-02-5770-00	BUILDING MAINTENANCE		46.28				
Total Vendor cintas - Cintas Corporation				201.74	201.74			
Vendor CivicP - CivicPlus LLC								
380816 / 0000025719	CivicPlus LLC / AUDIOEYE MANAGED IMPLEMENTATION	08/01/2026 / JESPOSITO		17,405.60	17,405.60	Open	Y / 08/25/2026	27-00091
	01-01-5600-00	AUDIOEYE MANAGED IMPLEMENTATION		17,405.60				
Total Vendor CivicP - CivicPlus LLC				17,405.60	17,405.60			
Vendor Coeo - Coeo Solutions, LLC								
1169751 / 0000025721	Coeo Solutions, LLC / SIP TRUNK AND CALL PATH CHARGES	08/15/2026 / JESPOSITO		1,918.89	1,918.89	Open	Y / 08/25/2026	
	01-01-5665-00	ADMIN. PHONE SERVICE		633.23				
	03-12-5665-00	WATER PHONE SERVICE		671.61				
	01-03-5665-00	COMM. DEV. PHONE SERVICE		287.83				
	01-11-5665-00	FINANCE PHONE SERVICE		326.22				
Total Vendor Coeo - Coeo Solutions, LLC				1,918.89	1,918.89			
Vendor COHON - COHON RAIZES & REGAL LLP								
32640 / 0000025708	COHON RAIZES & REGAL LLP / LEGAL SERVICES	08/10/2026 / JESPOSITO		529.16	529.16	Open	Y / 08/25/2026	
	01-01-5671-00	GENERAL LEGAL SERVICES		529.16				
Total Vendor COHON - COHON RAIZES & REGAL LLP				529.16	529.16			
Vendor ColCraft - Collision Craft								

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 ColCraft - Collision Craft								
26Q59N523532 / 0000025711	Collision Craft / DEDUCTIBLE 2023 TELLURIDE / 01-02-5663-00	08/13/2026 / JESPOSITO / VEHICLE MAINT. & REPAIR		2,500.00 / 2,500.00	0.00	Paid	Y / 08/13/2026	
Total Vendor ColCraft - Collision Craft				2,500.00	0.00			
Vendor ComEd - Com Ed								
29000 - JULY 20 / 0000025687	Com Ed / PAS 17B SERVICE - 7/7-8/5/2026 / 03-12-5758-00	08/05/2026 / JESPOSITO / UTILITIES		72.31 / 72.31	72.31	Open	Y / 08/25/2026	
75000 - JULY 20 / 0000025688	Com Ed / TORNADO SIREN SERVICE - 7/7-8/5/2026 / 01-04-5758-00	08/05/2026 / JESPOSITO / UTILITIES		64.65 / 64.65	64.65	Open	Y / 08/25/2026	
20100 - JULY 20 / 0000025689	Com Ed / WATER TOWER SERVICE - 7/7-8/5/2026 / 03-12-5758-00	08/05/2026 / JESPOSITO / UTILITIES		124.09 / 124.09	124.09	Open	Y / 08/25/2026	
23333 - JULY 20 / 0000025690	Com Ed / 17W203 HALSEY SERVICE - 7/7-8/5/2026 / 01-04-5760-00	08/05/2026 / JESPOSITO / STREET LIGHT MAINT		86.16 / 86.16	86.16	Open	Y / 08/25/2026	
41222 - JULY 20 / 0000025691	Com Ed / WTMF SERVICE - 7/7-8/5/2026 / 03-12-5758-00	08/05/2026 / JESPOSITO / UTILITIES		401.47 / 401.47	401.47	Open	Y / 08/25/2026	
Total Vendor ComEd - Com Ed				748.68	748.68			
Vendor Comcast3 - Comcast								
19544 - AUG. 20 / 0000025686	Comcast / PSB SERVICE - 8/8-9/7/2026 / 01-04-5758-00	08/04/2026 / JESPOSITO / UTILITIES		353.34 / 353.34	353.34	Open	Y / 08/25/2026	

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 Comcast3 - Comcast								
10584 - 8/14-9/								
0000025729	Comcast	08/09/2026		244.16	244.16	Open	Y	
	CH CABLE SERVICE - 8/14-9/13/26	JESPOSITO					08/25/2026	
	01-04-5758-00	UTILITIES		244.16				
Total Vendor Comcast3 - Comcast				597.50	597.50			
Vendor ComEd3 - ComEd								
07000 - JULY 20								
0000025728	ComEd	08/08/2026		933.45	933.45	Open	Y	
	SPRING/FRONTAGE SERVICE -7/2-8/3/26	JESPOSITO					08/25/2026	
	01-04-5760-00	STREET LIGHT MAINT		933.45				
Total Vendor ComEd3 - ComEd				933.45	933.45			
Vendor hdsupply - Core & Main LP								
Z487567								
0000025710	Core & Main LP	08/04/2026		851.53	851.53	Open	Y	
	WATER METERS AND MXUS	CWARD					08/25/2026	
	03-12-6152-00	WATER METERS		851.53				
Total Vendor hdsupply - Core & Main LP				851.53	851.53			
Vendor Elm auto - Elmhurst Auto Parts								
000031768								
0000025736	Elmhurst Auto Parts	08/14/2026		401.24	401.24	Open	Y	
	BELTS AND SEALANT	CWARD					08/25/2026	
	01-04-5663-00	VEHICLE MAINT. & REPAIR		401.24				
Total Vendor Elm auto - Elmhurst Auto Parts				401.24	401.24			
Vendor Fastsign - Fastsigns								
65-68622								
0000025713	Fastsigns	08/04/2026		211.68	211.68	Open	Y	
	EVENT PARKING BANNERS	CWARD					08/25/2026	
	01-01-5780-00	SPECIAL EVENTS		211.68				

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 Fastsign - Fastsigns							
65-68578 0000025737	Fastsigns CARDSTOCK PRINTING	07/28/2026 CWARD		400.00	400.00	Open	Y 08/25/2026
	01-04-6130-00	SUPPLIES		400.00			
Total Vendor Fastsign - Fastsigns				611.68	611.68		
Vendor Flood - Flood Bros. Disposal Co.							
9065286 0000025730	Flood Bros. Disposal Co. STREET SWEEPING	08/06/2026 JESPOSITO		1,589.67	1,589.67	Open	Y 08/25/2026
	01-04-5763-00	STREET SWEEPING		1,589.67			
Total Vendor Flood - Flood Bros. Disposal Co.				1,589.67	1,589.67		
Vendor FNBO - FNBO							
8459 - JULY 202 0000025669	FNBO CC CHARGES - 6/18-7/17/26	07/18/2026 JESPOSITO		1,374.01	1,374.01	Open	Y 08/25/2026
	01-01-5663-00	VEHICLE MAINT. & REPAIR		25.00			
	01-01-5651-01	STAFF TEAM BUILDING		367.35			
	01-01-5663-00	GAS		68.93			
	01-01-5651-01	STAFF TEAM BUILDING		325.22			
	01-01-5651-01	STAFF TEAM BUILDING		32.40			
	01-01-5651-01	STAFF TEAM BUILDING		97.16			
	01-01-5600-00	PROFESSIONAL/TECHNICAL SERVICE		380.00			
	01-01-5663-00	GAS		77.95			
6803 - JULY 202 0000025673	FNBO CC CHARGES - 6/18-7/17/26	07/18/2026 JESPOSITO		1,726.19	1,726.19	Open	Y 08/25/2026
	01-02-6120-00	TABLET FOR DC CLARK		862.92			
	01-02-6120-00	FLOWERS FOR OFC HALLINS FATHER		237.18			
	01-02-6190-00	RANGE SUPPLIES		390.95			
	01-02-6190-00	RANGE SUPPLIES		30.84			
	01-02-6190-00	RANGE SUPPLIES		204.30			

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								
9895 - JULY 202								
0000025674	FNBO	07/18/2026		241.79	241.79	Open	Y	
	CC CHARGES - 6/18-7/17/26	JESPOSITO					08/25/2026	
	01-02-5611-00	TRANSUNION - JUNE		100.00				
	01-02-6120-00	SIMONS - LUNCH MEETING		73.83				
	01-02-5610-00	CHICAGO TRIBUNE ONLINE SUBSCRIPTION		67.96				
Total Vendor FNBO - FNBO				3,341.99	3,341.99			
Vendor Granite - Granite Telecommunications								
758608786								
0000025692	Granite Telecommunications	08/01/2026		849.52	849.52	Open	Y	
	TELECOMMUNICATIONS SERVICES - AUG. 2026	JESPOSITO					08/25/2026	
	01-01-5668-00	EXEC. MGMT. CHARGES		89.94				
	01-14-5668-00	TRAFFIC ENFORCEMENT CHARGES		89.94				
	01-04-5665-00	STREET DEPT. PHONE CHARGES		334.82				
	03-12-5665-00	WATER DEPT. PHONE CHARGES		334.82				
Total Vendor Granite - Granite Telecommunications				849.52	849.52			
Vendor tollway - Illinois Tollway								
VW5510091072								
0000025740	Illinois Tollway	08/07/2026		62.10	62.10	Open	Y	
	TOLL FEES	JESPOSITO					08/25/2026	
	01-02-5668-00	COMMUNICATIONS		62.10				
Total Vendor tollway - Illinois Tollway				62.10	62.10			
Vendor CALLONE - INFOBIP VOICE, INC.								
100684								
0000025722	INFOBIP VOICE, INC.	08/15/2026		317.29	317.29	Open	Y	
	PSB PHONE SERVICE - 8/15-9/14/26	JESPOSITO					08/25/2026	
	01-04-5665-00	PHONE SERVICE		317.29				
Total Vendor CALLONE - INFOBIP VOICE, INC.				317.29	317.29			
Vendor KLA - KLA Productions, Inc								

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE
EXP CHECK RUN DATES 08/12/2026 - 08/25/2026
POSTED AND UNPOSTED
OPEN AND PAID

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number / Post Date
Vendor KLA - KLA Productions, Inc							
2026054 & 20260							
0000025693	KLA Productions, Inc	08/28/2026		8,000.00	8,000.00	Open	Y
	SUMMER CONCERT PRODUCTION	JESPOSITO					08/25/2026
	01-01-5780-04	CONCERTS IN THE PARK		8,000.00			
Total Vendor KLA - KLA Productions, Inc				8,000.00	8,000.00		
Vendor MinoltaC - Konica Minolta Business Soluti							
9010970617							
0000025695	Konica Minolta Business Soluti	08/05/2026		136.93	136.93	Open	Y
	PD COPIER MAINT. - 7/5-8/4/2026	JESPOSITO					08/25/2026
	01-02-5660-00	EQUIPMENT MAINT & REPAIR		136.93			
509503169							
0000025696	Konica Minolta Business Soluti	07/31/2026		217.65	217.65	Open	Y
	CH ADMIN. COPIER MAINT. - 7/4-8/3/26	JESPOSITO					08/25/2026
	03-12-5660-00	WATER		72.55			
	01-11-5660-00	FINANCE		72.55			
	01-03-5660-00	COMM. DEVELOPMENT		72.55			
9010969774							
0000025697	Konica Minolta Business Soluti	08/03/2026		49.31	49.31	Open	Y
	EXEC. ADMIN. COPIER MAINT. - 7/4-8/3/26	JESPOSITO					08/25/2026
	01-01-5660-00	EQUIPMENT MAINT & REPAIR		49.31			
Total Vendor MinoltaC - Konica Minolta Business Soluti				403.89	403.89		
Vendor Ace Lomb - Lombard Ace Hardware							
2670711							
0000025681	Lombard Ace Hardware	08/12/2026		17.10	17.10	Open	Y
	POLY TUBING, COMPRESSION SLEEVES	JESPOSITO					08/25/2026
	03-12-6190-00	NON-CAPITAL EQUIPMENT		17.10			
2671331							
0000025726	Lombard Ace Hardware	08/18/2026		86.88	86.88	Open	Y
	PAMLICO FILTER, POWER TOOL SERVICE	JESPOSITO					08/25/2026
	01-04-6190-00	NON-CAPITAL EQUIPMENT		86.88			
Total Vendor Ace Lomb - Lombard Ace Hardware				103.98	103.98		
Vendor Sweets - Marge Marcello							

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 Sweets - Marge Marcello								
705								
0000025733	Marge Marcello	08/18/2026		340.00	0.00	Paid	Y	
	DESSERTS FOR NNO 2026	JESPOSITO					08/19/2026	
	01-02-5780-00	SPECIAL EVENTS		340.00				
Total Vendor Sweets - Marge Marcello				340.00	0.00			
Vendor Minute - Minuteman Press								
128716								
0000025698	Minuteman Press	06/18/2026		480.00	480.00	Open	Y	
	JULY 4TH & SUMMER CONCERT BANNERS	JESPOSITO					08/25/2026	
	01-01-5781-00	4TH OF JULY BANNER		240.00				
	01-01-5780-04	CONCERTS IN THE PARK BANNER		240.00				
128895								
0000025699	Minuteman Press	08/07/2026		371.60	371.60	Open	Y	
	15 BUDGET BOOKS	JESPOSITO					08/25/2026	
	01-11-5600-00	BUDGET BOOKS		371.60				
Total Vendor Minute - Minuteman Press				851.60	851.60			
Vendor nik-tina - NIK-TINA Security								
005								
0000025701	NIK-TINA Security	08/01/2026		7,225.00	7,225.00	Open	Y	
	SUMMER CONCERT SECURITY DETAIL	JESPOSITO					08/25/2026	
	01-01-5780-04	CONCERTS IN THE PARK - SECURITY		7,225.00				
Total Vendor nik-tina - NIK-TINA Security				7,225.00	7,225.00			
Vendor oakbkpk - Oakbrook Terrace Park District								
726								
0000025702	Oakbrook Terrace Park District	07/22/2026		407.64	407.64	Open	Y	
	JULY 5TH CLEAN UP	JESPOSITO					08/25/2026	
	01-01-5780-00	SPECIAL EVENTS		407.64				
Total Vendor oakbkpk - Oakbrook Terrace Park District				407.64	407.64			
Vendor oherron - Ray O'Herron Co. 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 oherron - Ray O'Herron Co. Inc.								
2494521 / 0000025723	Ray O'Herron Co. Inc. / NUNEZ - SHIRTS / 01-02-5715-00 UNIFORM ALLOWANCE	08/13/2026 / ALOZANO		216.18 / 216.18	216.18	Open	Y / 08/25/2026	
2494519 / 0000025725	Ray O'Herron Co. Inc. / SALGADO - MISC UNIFORM ITEMS / 01-02-5715-00 UNIFORM ALLOWANCE	08/13/2026 / ALOZANO		106.56 / 106.56	106.56	Open	Y / 08/25/2026	
Total Vendor oherron - Ray O'Herron Co. Inc.				322.74	322.74			
Vendor RECORD-A - RECORD-A-HIT ENTERTAINMENT								
73679631 / 0000025724	RECORD-A-HIT ENTERTAINMENT / DEPOSIT FOR BOUNCE HOUSES FOR PUMPKINS I / 01-01-5780-01 BOUNCE HOUSE DEPOSIT - PUMPKINS IN THE P	08/11/2026 / JESPOSITO		557.50 / 557.50	557.50	Open	Y / 08/25/2026	
Total Vendor RECORD-A - RECORD-A-HIT ENTERTAINMENT				557.50	557.50			
Vendor Gonzini - Robert J. Gonzini								
081826 / 0000025738	Robert J. Gonzini / ELEC. & BLDG. INSPECTION SERVICES - 8/6- / 01-03-5600-00 ELECTRICAL & BUILDING INSPECTION SERVICE	08/18/2026 / JESPOSITO		835.19 / 835.19	835.19	Open	Y / 08/25/2026	27-00063
Total Vendor Gonzini - Robert J. Gonzini				835.19	835.19			
Vendor RUNCO - Runco Office Supplies and Equipment Company								
6196956-0 / 0000025703	Runco Office Supplies and Equipment / FILE FOLDERS FOR COUNCIL MEMBER / 01-01-6120-00 OFFICE SUPPLIES	08/10/2026 / JESPOSITO		22.50 / 22.50	22.50	Open	Y / 08/25/2026	
Total Vendor RUNCO - Runco Office Supplies and Equipment Company				22.50	22.50			
Vendor Shorewd - Shorewood Home & Auto 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 Shorewd - Shorewood Home & Auto Inc								
03-531278 0000025734	Shorewood Home & Auto Inc STARTER MOTOR GATOR 01-04-5663-00	08/12/2026 CWARD VEHICLE MAINT. & REPAIR		496.32 496.32	496.32	Open	Y 08/25/2026	
03-532414 0000025735	Shorewood Home & Auto Inc TORSION SPRING 01-04-5663-00	08/18/2026 CWARD VEHICLE MAINT. & REPAIR		8.70 8.70	8.70	Open	Y 08/25/2026	
Total Vendor Shorewd - Shorewood Home & Auto Inc				505.02	505.02			
Vendor SIKICH - SIKICH CPA LLC								
213469 0000025680	SIKICH CPA LLC FY26 AUDITING SERVICES SIKICH 01-11-5600-00	07/27/2026 JESPOSITO FY26 AUDITING SERVICES SIKICH		25,000.00 25,000.00	0.00	Paid	Y 08/12/2026	27-00084
Total Vendor SIKICH - SIKICH CPA LLC				25,000.00	0.00			
Vendor snapon - Snap-on Industrial								
ARV / 68778437 0000025704	Snap-on Industrial TIRE PRESSURE MONITORING SYSTEM 01-02-5663-00	08/03/2026 JESPOSITO VEHICLE MAINT. & REPAIR		2,192.15 2,192.15	2,192.15	Open	Y 08/25/2026	
ARV - 68754740 0000025705	Snap-on Industrial APOLLO-D9 1YR. DATA PLAN 01-04-5663-00	07/31/2026 JESPOSITO VEHICLE MAINT. & REPAIR		802.35 802.35	802.35	Open	Y 08/25/2026	
Total Vendor snapon - Snap-on Industrial				2,994.50	2,994.50			
Vendor speer - Speer Financial, Inc.								
D11/25-34 0000025706	Speer Financial, Inc. GE. OBL. TAXABLE BUS. DIST. BONDS - PROF 01-11-5600-00	12/15/2025 JESPOSITO BOND DISCLOSURE SERVICES		1,000.00 1,000.00	1,000.00	Open	Y 08/25/2026	
Total Vendor speer - Speer Financial, Inc.				1,000.00	1,000.00			

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 speer - Speer Financial, Inc.								
Vendor UTC - United Talent Coordinators								
08252026								
0000025707	United Talent Coordinators	08/12/2026		9,600.00	9,600.00	Open	Y	
	SUMMER CONCERT BAND FEES	JESPOSITO					08/25/2026	
	01-01-5780-04	MEMBER'S ONLY 80'S BAND		1,000.00				
	01-01-5780-04	MOSTLY MAYER BAND		600.00				
	01-01-5780-04	MIKE & JOE BAND		4,200.00				
	01-01-5780-04	INFINITY BAND		3,800.00				
Total Vendor UTC - United Talent Coordinators				9,600.00	9,600.00			
Vendor library - Villa Park Public Library								
07202026								
0000025694	Villa Park Public Library	07/20/2026		6,739.80	6,739.80	Open	Y	
	33 CARDS ISSUED FOR 21 RESIDENCES - JUNE	JESPOSITO					08/25/2026	
	01-01-5785-00	LIBRARY CARDS		6,739.80				
Total Vendor library - Villa Park Public Library				6,739.80	6,739.80			

# of Invoices:	67 # Due: 64	Totals:	119,448.83	91,608.83
# of Credit Memos:	0 # Due: 0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:			119,448.83	91,608.83

--- TOTALS BY FUND ---

01 CORPORATE FUND	116,836.29	88,996.29
03 WATER FUND	2,612.54	2,612.54

--- TOTALS BY DEPT/ACTIVITY ---

01 EXECUTIVE MANAGEMENT	53,325.37	53,325.37
02 PUBLIC SAFETY	11,853.95	9,013.95
03 BUILDING & ZONING	8,607.83	8,607.83
04 PUBLIC WORKS	12,816.82	12,816.82
11 FINANCE	30,142.38	5,142.38
12 OPERATING	2,612.54	2,612.54
14 TRAFFIC LIGHT ENFORCEMENT	89.94	89.94

ORDINANCE NO. 26 -68

AN ORDINANCE AMENDING AND REPEALING CHAPTER 119 ENTITLED "MASSAGE" OF TITLE XI ENTITLED "BUSINESS REGULATIONS" OF THE CODE 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, massage therapists are regulated by the Department of Financial and Professional Regulation, and complaints regarding massage therapists should be referred to the DuPage County State's Attorney for prosecution. If a criminal conviction is obtained, the massage therapy business' state license can be suspended or revoked under Section 45 of the Massage Licensing Act (225 ILCS 57/45);

WHEREAS, Section 55 of the Massage Licensing Act provides that the regulation and licensing of massage therapy is an exclusive power and function of the State and that a home-rule unit may not regulate or license massage therapists. (225 ILCS 57/55); and

WHEREAS, the corporate authorities of the City have determined that it is advisable, necessary and in the best interest of the City to amend and repeal Chapter 119 entitled "Massage" of Title XI Entitled "Business Regulations" of the Code of Oakbrook Terrace, Illinois;

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Oakbrook Terrace, DuPage County, Illinois, 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 Code.** Chapter 119 Entitled "Massage" of Title XI Entitled "Business Regulations" of the Code of Oakbrook Terrace, Illinois, as amended, is hereby further amended and repealed and hereafter shall read as follows:

CHAPTER 119: RESERVED.

Section 3: **Severability.** If any provision of this ordinance, or the application of any provision of this ordinance, is held unconstitutional or otherwise invalid, such occurrence shall not affect other provisions of this ordinance, or their application, that can be given effect without the unconstitutional or invalid provision or its application. Each unconstitutional or invalid provision, or application of such provision, is severable, unless otherwise provided by ordinance.

Section 4: **Repealer.** All ordinances or parts of ordinances in conflict with these ordinance revisions and additions are repealed, insofar as a conflict may exist.

Section 5: **Effective Date.** This ordinance shall take effect upon its passage, approval and publication in pamphlet form as required by law.

ADOPTED this 25th day of August 2026 pursuant to a roll call vote as follows:

AYES: ______________________________________

NAYS: ______________________________________

ABSENT: ______________________________________

ABSTENTION: ______________________________________

APPROVED by me this 25th 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 25th day of August 2026.

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