REGULAR MEETING OF THE DUPAGE TOWNSHIP SUPERVISOR AND THE BOARD OF TRUSTEES
251 Canterbury Lane
Levy Center, Bolingbrook, IL
Tuesday, October 20, 2026, 7:00 PM

I. Call to Order

II. Pledge of Allegiance

III. Roll Call for Quorum

IV. Approval of Agenda

V. Approval of Minutes for Regular Board Meeting of Sept 15, 2026

VI. Public Comments ** Sign in, please

Invitation to speak on any issue on the agenda or anything regarding the Township government. ** (Limited to one 3-minute comment per person).

VII. Supervisors' Report

VIII. Action Items

A. Discussion and possible approval of Audit for the year 4/01/2025 - 3/31/2026

B. Discussion and possible approval of Resolution # 26-20 for Contract renewal for H20 for year ending 3/31/2027

C. Discussion and possible approval of the following items to be voted on as a group. They are all related to individual payments made to the contractors of the food pantry construction. Total amount of all individual items listed below to be approved equal $791,205.48

To Arriba Construction & Supply for Excavation and site utilities in the amount of $404,500.00

To Cody Braun & Associates for Architectural services in the amount of $6,144.00

To Ed Forgarty Concrete for Foundation, slab and materials in the amount of $64,629.00

To Henry Bros.Co for General Conditions, fee, office trailer and misc. expenses in the amount of $65, 150.46

To John’s Services & Sales for Plumbing in the amount of $22,053.72

To Linear Electric for Electric in the amount of $21,488.40

To Mckinney Steel & Sales for Structural steel in the amount of $7,281.90

To Midwest Masonry for Masonry and materials in the amount of $181,431.00

To testing Service Corporation for Materials testing in the amount of $18,527.00

D. Discussion and possible approval of contract with Mister Sparky for $2,063.00 for Bar area at Levy Center-per-attached quote to supply electrical work for replace/ repair as needed

E. Discussion and possible approval of contract with Mike's Auto repair for $5,146.00 to replace Silverado 2500 bed-per attached quote to supply truck bed and installation

F. Discussion and possible approval of contract with Alvardo Lawn Maintenance for $3,900.00 to remove the overgrowth and vegetation at the Food Pantry in Romeoville by request of new owner and agreed to as a condition of sale

G. Discussion and possible approval of contract with the Village of Romeoville for $ 7,000 to provide Bluff Rd interim maintenance support prior to winter season and winter maintenance, due to the Bluff Road reconstruction being delayed until Spring 2027

H. Discussion and possible approval to utilize the Government surplus site for miscellaneous items including food pantry metal, debris, waste, old and worn nonfunctioning items and equipment. Value to be determined as items become available for bid

IX. Approval of Township Bills & Claims (for 09/15/2026 – 10/20/2026)

a. Open Payables
Town $2,139.69
Banquets $5,514.01
General Assistance $1,943.69

B. Paid Payables
Town $1,824,262.98
Banquets $13,231.71
General Assistance $ 23,376.23

X. Reports from Administrative Staff and Contractors

a. Legal Report – Township Attorney
b. Administrator Report
c. Food Pantry Director Report
d. Levy Center Director
e. General Assistance Report

XI. Elected Officials Reports

f. Assessor
g. Clerk
h. Trustees
    i. Tom Braxton
    ii. Terri Ransom
    iii. Daryl Parks
    iv. Monty Jackson
i. Collector
    i. Cheryl Hardy

XII. Motion to enter executive session – (Personnel / pending litigation)

XIII. Roll Call to Return to Open Session

XIV. Adjournment

People with disabilities requiring reasonable accommodation for this meeting should contact the Township Administrative Office at 241 Canterbury Lane, Bolingbrook. Office hours are Monday through Friday from 8:30 a.m. until 4:30 p.m. Please give at least 48 hours' notice prior to the meeting. Request for ASL interpreters require five (5) working days advance notice. Telephone number: (630) 759-1317; Email: Staff@dupagetownship.com