Village Board Agenda Memo

Date: November 24, 2026
To: Village President & Board of Trustees
From: Richard Radde, Director of Public Works
Julia Cedillo, Village Manager
RE: Public Works Vehicle Purchase

PURPOSE
To approve the purchase of a new Public Works fleet pickup truck for $65,159.00.

GENERAL BACKGROUND
The Fiscal Year 2026/2027 budget provides for replacing an aging Public Works pickup truck. The current vehicle, a 2008 GMC Sierra with 95,000 miles, serves as the department's primary leaf-pushing truck and supports a variety of other Public Works operations. It is also equipped with a lift gate for transporting heavy equipment and a snowplow.

2027 Chevy Silverado 2500 HD Work Truck with Plow and Lift Gate

Dealer	Total Price
Karl Automotive Group	$65,159.00 (page 3 of quote)

Karl Automotive Group of Ankeny, Iowa offers municipal pricing and a repeat customer discount that includes more than $6,561.00 in rebates for local government agencies, including those in Illinois. Chevrolet government discounts in Illinois do not apply to work trucks; they are limited to specialized police and fire vehicles.

The Fiscal Year 2026/2027 budget allocates $75,000.00 for a new Public Works pickup truck. Remaining funds will be used to equip the vehicle with safety lights.

STAFF RECOMMENDATION
Staff recommends approving the purchase of a 2027 Chevrolet Silverado 2500 HD work truck, with a snow plow and liftgate, from Karl Automotive Group.

ACTION REQUESTED
This item is for discussion and action.

Motion: To Approve A Resolution Waiving The Competitive Bid Process And Authoring The Approval And Execution Of A Vendor Contract With Karl Automotive Group Of Ankeny, Iowa For The Purchase Of A 2027 Chevrolet 2500HD (CK20903) 4WD Regular Cab 142" Work Truck With All /Quoted Options, Including Snow Plow And Tommy Gate And Snow Plow Prep /Camper Package Through The State Of Iowa Government Pricing Program And Vendor Customer Discount Program And Authorizing The Expenditure Of Village Funds In An Amount Of $65,159.00 To Pay For The Vehicle

DOCUMENTATION
- Resolution/Vendor Contract

RESOLUTION NO. 26-73

RESOLUTION WAIVING THE COMPETITIVE BID PROCESS AND AUTHORIZING THE APPROVAL AND EXECUTION OF A VENDOR CONTRACT WITH KARL AUTOMOTIVE GROUP OF ANKENY, IOWA FOR THE PURCHASE OF A 2027 CHEVROLET 2500HD (CK20903) 4WD REGULAR CAB 142" WORK TRUCK WITH ALL QUOTED OPTIONS, INCLUDING SNOW PLOW AND TOMMY GATE AND SNOW PLOW PREP / CAMPER PACKAGE THROUGH THE STATE OF IOWA GOVERNMENT PRICING PROGRAM AND VENDOR CUSTOMER DISCOUNT PROGRAM AND AUTHORIZING THE EXPENDITURE OF VILLAGE FUNDS IN AN AMOUNT OF $65,159.00 TO PAY FOR THE VEHICLE

WHEREAS, the Village of La Grange Park ("Village") seeks to purchase a 2027 Chevrolet 2500HD (CK20903) 4WD Regular Cab 142" Work Truck (the "Truck") with all quoted options, including snow plow and tommy gate and snow plow prep / camper package from Karl Automotive Group Of Ankeny, Iowa (the "Vendor") to replace a 2008 GMC Sierra truck with similar snow plow and lift-gate capabilities; and

WHEREAS, the Vendor has provided a purchase proposal for the Truck (i.e., Quote Worksheet dated November 2, 2026), which includes the Truck and upfitting to provide all quoted options, including a snow plow, a tommy gate and a snow plow prep/camper package, in the amount of $65,159.00 (the "Purchase Price"). Based upon all factors reviewed by Village staff, the purchase proposal and Village specifications, the Village has determined that the Truck meets the specifications and service needs of the La Grange Park Public Works Department and that it is in the best interests of the Village to purchase this Truck from the Vendor. The Vendor purchase proposal consists of the following document:

A. Quote Worksheet from the Vendor in the amount of $65,159.00 dated November 2, 2026.

The above document is referred to as the "Contractor Proposal" and is attached to and incorporated as Exhibit "A" into the Village's VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES (Contractor: Karl Automotive Group) (the "Vendor Contract"). A copy of the Vendor Contract to be entered into with the Vendor for the purchase of the Truck is attached hereto as **Exhibit "1"** and made a part hereof; and

WHEREAS, the President and Board of Trustees of the Village and the Vendor desire to enter into the attached Vendor Contract in order to arrange for the purchase of the Truck at a unit price of $65,159.00, which includes competitive pricing through the State of Iowa Government Pricing Program and the Vendor Customer Discount Program; and

WHEREAS, at an open public meeting held on November 24, 2026, the President and Board of Trustees of the Village reviewed and discussed the Vendor Contract, and received input from the Village staff and provided an opportunity for public input on the Vendor Contract. At its November 24, 2026 meeting, the President and Board of Trustees accepted the Village staff recommendation to approve and enter into the Vendor Contract; and

WHEREAS, pursuant to Section 31.031(B3) of the La Grange Park Village Code, the Village Purchasing Policy dated November 1, 2023 and Section 8-9-1 of the Illinois Municipal Code (65 ILCS 5/8-9-1), the Board of Trustees of the Village may waive their own competitive bidding process to purchase the Truck from the Vendor to take advantage of the State of Iowa Government Pricing Program and the Vendor Customer Discount Program, by a vote of two-thirds (2/3rds) of all of the Trustees who hold office; and

WHEREAS, the President and Board of Trustees of the Village of La Grange Park are authorized under the applicable provisions of the Illinois Municipal Code (65 ILCS 5/), and the intergovernmental cooperation powers set forth at Article VII (Local Government), Section 7 (Counties And Municipalities Other Than Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of the Constitution of the State of Illinois of 1970 and the Intergovernmental Cooperation Act (5 ILCS 220), to approve the waiver of the local competitive bidding process and enter into the Vendor Contract, and further find that it is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, local businesses and the public to waive the local competitive bidding process and authorize the approval of the Vendor Contract.

NOW, THEREFORE, BE IT HEREBY RESOLVED, BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LA GRANGE PARK, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Approval and Execution of Contract and Other Related Documents. The President and Board of Trustees of the Village of La Grange Park waive competitive bidding and approve and authorize the execution of the Vendor Contract to purchase the Truck in the amount of $65,159.00, substantially in the form attached hereto as **Exhibit "1"**, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney. The Board of Trustees further authorize and direct the Village President and the Village Clerk, or their designees, to execute such other documents as are necessary to fulfill the Village's obligations under the Vendor Contract.

SECTION 3: Approval of Financial Obligations and Other Necessary Actions. The President and Board of Trustees further approve and authorize the expenditure of Village funds and/or other available funds to pay for the Village's financial obligations under the Vendor Contract, and also authorize and direct the Village Manager and the Village Attorney, or their designees, to take all necessary actions to comply with the Village's obligations under the attached Vendor Contract.

SECTION 4: Delivery of Signed Documents. Upon approval of this Resolution by the President and Board of Trustees of the Village, the Village Clerk's Office shall forward a certified copy of this Resolution and a fully executed copy of the Vendor Contract to the Contractor for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

ADOPTED BY THE PRESIDENT AND THE BOARD OF TRUSTEES of the Village of La Grange Park, Cook County, Illinois this 24th day of November, 2026.

AYES:
NAYS:
ABSTAIN:
ABSENT:

APPROVED by the Village President on this 24th day of November, 2026, and attested by the Village Clerk on the same date.

_____
Dr. James L. Discipio, Village President

ATTEST:

_____
Meghan M. Kooi
Village Clerk

APPROVED AS TO FORM by Village Attorney Michael T. Jurusik on November 24, 2026.

Exhibit "1"

VENDOR CONTRACT
WITH KARL AUTOMOTIVE GROUP OF ANKENY, IOWA
FOR THE PURCHASE OF A 2027 CHEVROLET 2500HD (CK20903) 4WD
REGULAR CAB 142" WORK TRUCK WITH ALL QUOTED OPTIONS, INCLUDING
SNOW PLOW AND TOMMY GATE AND SNOW PLOW PREP / CAMPER PACKAGE

(attached)

VENDOR CONTRACT FOR
GOODS, SUPPLIES AND SERVICES
(Contractor: Karl Automotive Group)

This Vendor Contract for Goods, Supplies and Services ("Contract") is entered into between the Village of La Grange Park, an Illinois municipal corporation (the "Village"), and Karl Automotive Group of Ankeny, Iowa (the "Vendor"), and is dated as of November 24, 2026. The Village and the Vendor are at times referred to below individually as a "Party" and collectively as the "Parties".

IN CONSIDERATION of the mutual promises, performance of certain obligations and payment of financial consideration by the Parties, as set forth below and in the attachments to this Contract, the Vendor agrees to provide the goods and supplies and/or perform the services, collectively defined as "Work" below, and the Village agrees to pay for the Work as set forth in this Contract.

1. **Contract.** This Contract shall incorporate and include the following exhibits:
    a. Karl Automotive Group Quote Worksheet dated November 2, 2026 is referred to as the "Quotation" and is attached hereto as **Exhibit "A"**; and

    b. Rider to Contract (General Provisions), which is attached hereto as **Exhibit "B"** and which contains certain "General Provisions" that constitute additional terms and conditions applicable to this Contract and to the Parties.

2. **Incorporation of Exhibits; Priority of Documents.** The Exhibits attached to this Contract are incorporated herein and made a part of this Contract. Where there is a conflict or inconsistency between the language in this Contract and any Exhibit, the language of this Contract shall supersede and control, but only to the extent that the language in this Contract is more restrictive in that it provides the Village with greater protections and/or benefits. Where there is a conflict or inconsistency between the language in **Exhibit "A"** (Quotation) and **Exhibit "B"** (Rider to Contract - General Conditions), the language of **Exhibit "B"** (Rider to Contract - General Conditions) shall supersede and control, but only to the extent that the language therein is more restrictive in that it provides the Village with greater protections and/or benefits.

3. **Provision of the Goods, Supplies, Equipment and/or Services.** The Vendor agrees to perform, provide, deliver, supply and/or install all of the goods, supplies and/or services as set forth in the Vendor's Proposal attached hereto as **Exhibit "A"**.

4. **Payment to Vendor.** Provided that the Vendor performs in accordance with the terms and provisions of this Contract, the Village agrees to pay the Vendor for the goods, supplies and/or services at the stated prices and pursuant to the payment schedule (if any) set forth in the Vendor's Proposal attached hereto as **Exhibit "A"** or as set forth below in this Section 4; however, the financial payments and any penalties associated with late payments due under this Contract shall be paid by the Village only in accordance with the Local Government Prompt Payment Act (50 ILCS 505/). **The maximum amount the Village will pay to the Vendor under this Contract is $65,159.00 (the "Purchase Price"), unless additional expenditures are authorized by the corporate authorities of the Village. The Village is required to deliver payment of the Purchase Price to the Vendor within twenty (20) calendar days of**

approval of this Contract in exchange for the delivery to the Village at its Public Works Facility at La Grange Park, Illinois of the 2027 Chevrolet 2500HD (CK20903) 4WD Regular Cab 142" Work Truck with all quoted Options, including Snow Plow and Tommy Gate and Snow Plow Prep / Camper Package .

a. The following **Alternate Payment Schedule** has been agreed to by the Parties: **N/A**

~~i. ____ % payment of the Total Contract Price payable to the Vendor at the time of execution of this Contract or the date of the Notice to Proceed;~~

~~ii. ____ % payment of the Total Contract Price payable to the Vendor upon written proof from the Vendor and Village verification of completion of 50% of the Work;~~

~~iii. ____% payment of the Total Contract Price upon written proof from the Vendor and Village verification of completion of 75% of the Work;~~

~~iv. ____% payment of the Total Contract Price upon written proof from the Vendor and Village verification of completion of 90% of the Work; and~~

~~v. 10% of the Total Contract Price held by the Village as retention and payable to the Vendor upon written proof from the Vendor and Village verification of 100% completion of the Work. Depending on the type of Work, partial and final lien waivers may be required by the Village in order to release payments.~~

5. **Notice to Proceed With the Work.** The Vendor shall commence the Work under this Contract upon issuance of written Notice to Proceed from the Village delivered to the Vendor, and shall complete the Work within **N/A ____ (__) calendar days** from the date of the Notice to Proceed or as stated in the Vendor's Contract (the "Completion Date").

a. The Vendor shall diligently and continuously work on the Work until the completion of the Work or upon the termination of this Agreement, but in no event later than the Completion Date. The Parties may mutually agree in writing to modify the Completion Date. Delays caused by the Village shall extend the Completion Date in equal proportion to the delay caused by the Village. In the event that the Vendor performs any Work and incurs any expenses in furtherance of the Work prior to receiving a written notice to proceed from the Village in regard to the Work or any phase of the Work, the Work performed and the expenses incurred are at the Vendor's sole risk, and such Work and expenses are not authorized for payment or reimbursement, unless and until a written notice to proceed is issued by the Village. The actual, documented Work performed prior to the issuance of the Village notice to proceed shall be paid by the Village as part of the "not to exceed" Fee provided by this Agreement.

b. Suspension of Work. The Village, at any time and for any reason, may suspend work on any or all Work by issuing a written work suspension notice to the Vendor. The Vendor must stop the performance of all Work within the scope of the suspension notice until the Village directs the Vendor in writing to resume performance of the Work.

c. Phasing of Scope of Work. The Vendor shall not commence performance of the Work on the initial phase or any subsequent phase of the Scope of Work unless it first receives a written Notice to Proceed from the Village Representative. In the event that the Village decides not to proceed with the

Work or any subsequent phase of the Work for any reason, this Contract shall terminate upon written notice to the Vendor issued by the Village advising of the termination of the Contract. In such case, the Village shall be liable to the Vendor only for payment of all actual, completed, documented Work through the date of termination. The Vendor agrees to waive any and all claims and causes of action for any other damages or losses of any kind that could be brought relative to the termination of this Contract by the Village based on the Village's decision not to proceed with the Work or any phase of the Scope of Work. The Vendor understands and agrees that funds for payment of each Phase of the Work and the Work related thereto are subject to the availability of an annual or periodic appropriations for this purpose by the Village. In the event of non-receipt of funds marked for appropriation for this Work from the appropriate State agencies or nonappropriation of funds by the Village for the Work and Work to be provided under this Contract, the Village will either not authorize the Vendor to commence the next Phase of the Work or, if a Phase has been commenced, this Contract shall be terminated, without termination charge or responsibility for or obligation to the Vendor or for damages or other liability beyond the payment of all actual, completed Work and Work that conforms to the approved plans through the date of termination. If at any time funds are not appropriated for the continuance of this Contract, cancellation shall be accepted by the Vendor on thirty (30) days' prior written notice, but failure to give such notice shall be of no effect and the Village shall not be obligated under this Contract beyond the date of termination. For the purposes of this Contract, the phases for the Work are set forth in **Exhibit "A"**.

d. Reporting; Delivery Date of Final Report. The Vendor shall regularly, and no less than bi-weekly, provide both written and verbal reports to the Village Manager and to any other Village staff or officials upon request regarding the progress of the Work. The Village Manager can require more frequent reporting by the Vendor at any time. Upon final completion of the Work, the Vendor shall deliver a final written report addressed to the Village and with copies delivered to the Village Manager that confirms the completion of the Work (the "Final Report"). The Final Report shall be completed and delivered to the Village on or before the Completion Date.

e. Electronic Reporting. In addition to providing the Village with paper copies of all reports, data or results and the Final Report, the Vendor (and the Primary Representative) shall, to the extent possible, submit documentation regarding the Work to the Village electronically. The Parties agree to work together to develop a procedure for electronic communication of data that is effective and efficient for all Parties.

f. Final Acceptance. The Work, or, if the Work is to be performed in separate phases, each phase of the Work, shall be considered complete on the date of final written acceptance by the Village Manager of the Work or each phase of the Work, as the case may be, which acceptance shall not be unreasonably withheld or delayed.

6. **Independent Contractor Status; Reporting.** The Vendor is an IRS Form 1099 independent contractor and not an employee of the Village. **To comply with the employer reporting requirements of Public Act 103-0343 (amendments to the Illinois Unemployment Insurance Act regarding the Directory of New Hires, 820 ILCS 405/1801.1), upon execution of this Contract, the Village shall submit the**

Vendor's name and required information to the Illinois Department of Employment Security.

7. **Effective Date.** After this Contract has been signed by the Vendor, this Contract shall be deemed dated and become effective on the date that the Village President or the Village Manager signs this Contract, which date shall be inserted into the first paragraph of this Contract.

SIGNATURE PAGE TO FOLLOW

IN WITNESS WHEREOF, the signatories below, pursuant to properly issued authority, have signed this Contract, which shall become effective on the date that the Village President or Village Manager signs this Contract.

VILLAGE OF LA GRANGE PARK

By: _____

Name: _____
Village President or Manager

Date: _____, 2026.

ATTEST:

By: _____

Name: _____
Village Clerk

Date: _____, 2026.

VENDOR: KARL AUTOMOTIVE GROUP

By: _____

Name: _____
Title: _____
Authorized Corporate Officer

Date: _____, 2026.

ATTEST:

By: _____

Date: _____, 2026.

Exhibit "A"

QUOTE WORKSHEET FROM KARL AUTOMOTIVE GROUP
Dated November 2, 2026

(attached)

KARL AUTOMOTIVE GROUP
JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2027 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck



KARL AUTO GROUP is proud to be your #1 Government Chevrolet Vehicle Dealer in Iowa for several years in a row. We are the only Government Dealer in Iowa to provide you a full time staff dedicated solely to government entities and their needs. We can assist you with all of your vehicle needs to include "turn-key" solutions and custom upfitting, saving you time and money with our own Karl Emergency Vehicles. Thank you for the opportunity to earn your business.

KARL AUTOMOTIVE GROUP

Dealership Information

KARL AUTO GROUP
JACOB MADSEN
515-645-3634
J.MADSEN@KARLCHEVROLET.COM

Prepared By:

JACOB MADSEN
KARL AUTOMOTIVE GROUP
5156453634
J.MADSEN@KARLCHEVROLET.COM

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
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KARL AUTOMOTIVE GROUP
JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2027 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck (✔ Complete)

Quote Worksheet

		MSRP
Base Price		$50,000.00
Dest Charge		$2,795.00
Total Options		$925.00
	Subtotal	**$53,720.00**
GOV DISCOUNT		($3,000.00)
PLOW AND TOMMY GATE		$18,000.00
	Subtotal Pre-Tax Adjustments	**$15,000.00**
Less Customer Discount		($3,561.00)
	Subtotal Discount	**($3,561.00)**
Trade-In		$0.00
Excluded from Sales Tax	**Subtotal Trade-In**	**$0.00**
	Taxable Price	**$65,159.00**
Sales Tax		$0.00
	Subtotal Taxes	**$0.00**
	Subtotal Post-Tax Adjustments	**$0.00**
	Total Sales Price	**$65,159.00**

Dealer Signature / Date

Customer Signature / Date

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KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2027 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck (✔ Complete)

Window Sticker

SUMMARY

[Fleet] 2027 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck — MSRP:$50,000.00

Interior:Jet Black, Cloth seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, 6.6L V8

Transmission, Allison 10-Speed automatic

OPTIONS

CODE	MODEL		MSRP
CK20903	[Fleet] 2027 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck		$50,000.00
	OPTIONS		
1WT	Work Truck Preferred Equipment Group		$0.00
AZ3	Seats, front 40/20/40 split-bench		$0.00
CGN	Chevytec spray-on bedliner		$625.00
CKJ	GVWR, 10,950 lbs. (4967 kg)		$0.00
E63	Durabed, pickup bed		$0.00
FE9	Emissions, Federal requirements		$0.00
GAZ	Summit White		$0.00
GT4	Rear axle, 3.73 ratio		$0.00
H1T	Jet Black, Cloth seat trim		$0.00
IOR	Audio system, Chevrolet Infotainment 3 system		$0.00
KW5	Alternator, 220 amps	Inc.	
L8S	Engine, 6.6L V8		$0.00
MKM	Transmission, Allison 10-Speed automatic		$0.00
NZZ	Skid Plates	Inc.	
PYT	Wheels, 18" (45.7 cm) painted silver steel		$0.00
QWF	Tires, LT265/70R18E all-season, blackwall		$0.00
VYU	Snow Plow Prep/Camper Package		$300.00

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Vehicle: [Fleet] 2027 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck (✔ Complete)

ZWF	Tire, spare LT265/70R18E all-season, blackwall	$0.00
	SUBTOTAL	**$50,925.00**
	Adjustments Total	$0.00
	Destination Charge	$2,795.00
	TOTAL PRICE	**$53,720.00**

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

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STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Meghan M. Kooi, Village Clerk of the Village of La Grange Park, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Resolution now on file in my Office, entitled:

RESOLUTION NO. 26-73

RESOLUTION WAIVING THE COMPETITIVE BID PROCESS AND AUTHORIZING THE APPROVAL AND EXECUTION OF A VENDOR CONTRACT WITH KARL AUTOMOTIVE GROUP OF ANKENY, IOWA FOR THE PURCHASE OF A 2027 CHEVROLET 2500HD (CK20903) 4WD REGULAR CAB 142" WORK TRUCK WITH ALL QUOTED OPTIONS, INCLUDING SNOW PLOW AND TOMMY GATE AND SNOW PLOW PREP / CAMPER PACKAGE THROUGH THE STATE OF IOWA GOVERNMENT PRICING PROGRAM AND VENDOR CUSTOMER DISCOUNT PROGRAM AND AUTHORIZING THE EXPENDITURE OF VILLAGE FUNDS IN AN AMOUNT OF $65,159.00 TO PAY FOR THE VEHICLE

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of La Grange Park at a Regular Village Board Meeting on the 24th day of November, 2026, at which meeting a quorum was present, and approved by the President of the Village of La Grange Park on the 24th day of November, 2026.

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of La Grange Park was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of La Grange Park, and that the result of said vote was as follows, to-wit:

AYES: _____
NAYS: _____
ABSTAIN: _____
ABSENT: _____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of La Grange Park, this 24th day of November, 2026.

_____
Meghan M. Kooi, Village Clerk

VILLAGE OF LA GRANGE PARK ILL. CORPORATE SEAL INCORPORATED 1892