

Village of Oak Lawn Board of Trustees Regular Meeting
Village Hall Auditorium- 9446 S. Raymond Avenue
#2026-07 Tuesday, March 24, 2026, at 9:00 AM

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Public Comments
5. Conflict of Interest Disclosure
6. Approval of closed meeting minutes #2026-01 dated January 27, 2026.
7. Approval of regular meeting minutes #2026-05 dated March 10, 2026.
8. New Business by Village Trustees
9. Village Manager's Report
10. Consent Agenda

All items on the consent agenda are routine and brought forward at the direction of the Board of Trustees, Village Manager, or Village Committees and will be enacted with one motion. If discussion is desired, that item will be removed from the consent agenda and considered separately.

- A. Request the Board of Trustees' approval for the Oak Lawn Lions Club Helen Keller 5K to take place Sunday, April 26, 2026, beginning and ending at Richards High School, through Wolf Wildlife. (Trustees Stalker and Soch)
- B. Request the Board of Trustees' approval to waive the Village incurred fees in the amount of \$7,268.00 associated with Helen Keller 5K. (Trustees Stalker and Soch)
- C. Request the Board of Trustees' approval of the Zoning and Planning Commission's recommendation for a parking variance at 6701 W. 95th Street in a C-2 zoned district; Dr. Daniel Troy, petitioner.
- D. Ordinance #26-07-14: An Ordinance granting a parking variation on property located at 6701 W. 95th Street.
- E. Ordinance #26-07-15: An Ordinance amending Title 6 of the Oak Lawn Municipal Code by adding Article I regarding timely restoration of elevator service in residential buildings. (Village Manager)
- F. Ordinance #26-07-16: An Ordinance authorizing the village to dispose of and sell a surplus vehicle (77ST-2003 International 7400 Plow Truck) and approving the purchase of a Snow Fighter Package Plow Truck for a total aggregate cost not to exceed \$273,289.92. (Village Manager)

- G. Resolution #26-07-27: A Resolution waiving competitive bidding and approving a proposal from William Quinn & Sons, Inc. to perform the 2026 Annual Flower Installation/Beautification program for a total amount not to exceed \$190,642.00. (Village Manager)
- H. Resolution #26-07-28: A Resolution waiving competitive bidding and approving the purchase of fourteen (14) Motorola APX N70 Radios to replace obsolete radios used by the Oak Lawn Police Department from Motorola Solutions, Inc. (Village Manager)
- I. Resolution #26-07-29: A Resolution approving a proposal from Lindhal Brothers, Inc. to perform the Village of Oak Lawn 2026 Street Program in an amount not to exceed \$3,379,521.87. (Village Manager)
- J. Resolution #26-07-30: A Resolution appointing a Village of Oak Lawn authorized agent with respect to the Illinois Municipal Retirement Fund. (Village Manager)
- K. Resolution #26-07-31: A Resolution authorizing the use of local grant funds for the Cicero Avenue Street Lighting Upgrades project along Cicero Avenue from 87th Street to 111th Street. (Village Manager)
- L. Resolution #26-07-32: A Resolution approving a proposal from Strand Associates, Inc. for engineering services for the 95th Street Lighting Upgrades project and for the Cicero Avenue Street Lighting Upgrades project in an amount not to exceed \$80,000.00. (Village Manager)
- M. Resolution #26-07-33: A Resolution terminating a previously approved joint funding agreement and approving a revised joint funding agreement with IDOT and authorizing the use of local grant funds for the 95th Street Downtown Street Lighting Upgrades project along U.S. Route 20 from 69th Avenue to 54th Avenue and from Illinois Route 50 to Pulaski Road. (Village Manager)

11. Village Clerk's Report

- A. Disbursement Resolution #2026-07D dated March 24, 2026.

12. Village President's Report

13. Adjournment

Village of Oak Lawn Board of Trustees
Regular Meeting Minutes #2026-05
Village Hall Auditorium- 9446 S. Raymond Avenue
Tuesday, March 10, 2026, at 7:30 PM

1. Call to Order at 7:30pm

2. Roll Call

Village President: Terry Vorderer- present

Village Trustees: William 'Bud' Stalker- present Jamie Pembroke- present
Tim Desmond- absent Alex G. Olejniczak- present
Ralph Soch- absent Paul Mallo- present

Also Present:

Village Manager: Tom Phelan
Assistant Village Manager: Jerry Dillon
Police Chief: Dan Vittorio
Deputy Fire Chief: Pat Kehoe
Director of Human Resources: Janie Vulich
Director of Public Works: Bill Meyer
Village Attorney: Tom Melody
Village Attorney: Troy Wallace

3. Pledge of Allegiance

The pledge of allegiance was recited.

4. Oak Lawn Chamber of Commerce- Coloring Contest Presentation

Public Safety Winners

- 3rd Place Luke Marzec, 4th grader at St. Linus School
- 2nd Place Gus Trobaugh, 4th at Coumbus Manor School
- 1st Place Aubrey Santiago, 4th at Columbus Manor School

Fire Safety Winners

- 3rd Place Maisam Qawariq, 2nd grader at Kolb Elementary School
- 2nd Place Taym Farajallah, 2nd grader at Columbus Manor School
- 1st Place Dalia Hamayel, kindergartner at Harnew Elementary School

5. Oak Lawn Fire Department- Oath of Office

- Candidate Firefighter/Paramedic Jeremy Jeeninga
- Candidate Firefighter/Paramedic Brandon Taylor

6. Public Comments

Andrea Zumhagen, Oak Lawn resident, invited residents and members of the Board to Acorn to Oaks Studio's 'Luck of the Artist' event. This is the third annual fundraising event for the studio. The event will take place Friday, March 13, 2026, from 6-9pm at 9411 S. 51st Avenue. It is a great way to support local artists.

Irene Mahoney, Oak Lawn resident, brought up concerns regarding building changes in her area and inquired if the village had noise pollution ordinances in place.

Mayor Vorderer asks that she bring these specific concerns to the Village Manager, and we can address them individually.

7. Conflict of Interest Disclosure

None.

8. Approval of regular meeting minutes #2026-04 dated February 27, 2026.

Trustee Pembroke motioned to approve the minutes, seconded by Trustee Stalker.

Roll Call: Trustee Stalker- yes Trustee Olejniczak- yes

Trustee Pembroke- yes
Motion passes 4-0-2.

Trustee Mallo- yes

9. New Business by Village Trustees

Trustee Olejniczak comments on the upcoming rainstorm that may be hitting our area this evening. He asks if there is anything residents should be looking out for. Public Works Director, Bill Meyer, asks that residents refrain from excessive water use during the storms, and move anything that may be clogging sewers or storm drains. The department is ready, but the hopes are that the storm will pass us quickly.

Trustee Olejniczak adds that another suspect has been charged in the recent break ins targeting the video gaming terminals. He congratulates and thanks the police department.

Chief Vittorio adds that a special task force is in place with the county and some federal agencies. The most recent arrests were a result of our detective and officers' investigations.

Trustee Olejniczak comments on the opening of the Time Capsule, which was opened today after 35 years.

Trustee Mallo echoes comments on the time capsule. Everything was laminated and well kept, and it was a very interesting event. He looks forward to the next one.

Trustee Mallo also congratulates the police department for their work on those arrests.

Trustee Pembroke announces that Our Lady at St. Germaine is having their annual 5K on April 25, 2026. More information can be found in the church bulletin or on the website.

Trustee Stalker states the age of the children involved in the coloring book is a very important time for kids to be introduced to the Police and Fire Departments and to learn that they are here to help. He is glad it has continued.

10. Village Managers Report

None.

11. Consent Agenda

All items on the consent agenda are routine and brought forward at the direction of the Board of Trustees, Village Manager, or Village Committees and will be enacted with one motion. If discussion is desired, that item will be removed from the consent agenda and considered separately.

- A. Request the Board of Trustees' approval of the St. Germaine Annual *Germazing 5K Run/Walk* on Saturday, April 25, 2026. (Trustees Pembroke and Soch)
- B. Request the Board of Trustees' approval to waive the village incurred fees in the amount of \$4,878.00 associated with the *Germazing 5K Run/Walk* event on Saturday, April 25, 2026. (Trustees Pembroke and Soch)
- C. Request the Board of Trustees' approval and direction to the Fire and Police Commission to promote one (1) police lieutenant and one (1) police sergeant from the current eligibility lists due to retirement. (Village Manager)
- D. Ordinance #26-05-13: An Ordinance authorizing the village to dispose of and sell at auction various items of underutilized and surplus equipment that are no longer required for village use. (Village Manager)
- E. Resolution #26-05-20: A Resolution waiving competitive bidding and approving the purchase of one (1) new 2026 Ford Transit Cargo Van for use by the Oak Lawn Police Department from Napleton Ford of Oak Lawn for a total price not to exceed \$51,362.31. (Village Manager)
- F. Resolution #26-05-21: A Resolution waiving competitive bidding and approving a proposal from Wunderlich-Malec in an amount not to exceed \$151,185.00 to replace legacy radio equipment for the Oak Lawn Regional Water System. (Village Manager)
- G. Resolution #26-05-22: A Resolution approving a service agreement with Prescient Solutions, to provide information technology services for the Oak Lawn Regional Emergency

Communications 9-1-1 Dispatch Center for the period of June 1, 2026, through May 31, 2027, at a cost not to exceed \$198,000.00. (Village Manager)

- H. Resolution #26-05-23: A Resolution approving a contract with William Quinn & Sons Landscape Contractors to perform the 2026 annual grass cutting/edging program in the amount of \$98,920.00. (Village Manager)
- I. Resolution #26-05-24: A Resolution approving a proposal from the Farnsworth Group to provide design engineering services for the SE Redundancy Project for the Village of Oak Lawn Regional Water System in an amount not to exceed \$831,700.00. (Village Manager)
- J. Resolution #26-05-25: A Resolution approving and authorizing the execution of a financial services agreement with ComData, Inc. d/b/a Corpay for credit card processing services for online utility payments for an initial term of three (3) years. (Village Manager)

Trustee Mallo motioned to approve the consent agenda, seconded by Trustee Pembroke.

Roll Call: Trustee Stalker- yes Trustee Olejniczak- yes
Trustee Pembroke- yes Trustee Mallo- yes

Motion passes 4-0-2.

12. Village Clerk's Report

- A. Disbursement Resolution #2026-05D dated March 10, 2026, in the amount of \$11,991,993.50 (eleven million, nine hundred and ninety one thousand, nine hundred and ninety three dollars and fifty cents).

Trustee Mallo motioned to approve, seconded by Trustee Stalker.

Roll Call: Trustee Stalker- yes Trustee Olejniczak- yes
Trustee Pembroke- yes Trustee Mallo- yes

Motion passes 4-0-2.

B. Election Information

Clerk Henning reminded residents that early voting continues at the Oak Lawn Public Library through March 16, 2026. Election day is Tuesday, March 17th. Sample ballots are available on our website.

13. Village President's Report

Mayor Vorderer wishes everyone a Happy St. Patrick's Day.

- 14. Executive Session #2026-02 for the purpose of discussion 1) the closed meeting minutes #2026-01 dated January 27, 2026, 2) settlement of a claim (5 ILCS 120/2(c)(12)).

Trustee Pembroke motioned to move into executive session at 8:03pm, seconded by Trustee Stalker.

Roll Call: Trustee Stalker- yes Trustee Olejniczak- yes
Trustee Pembroke- yes Trustee Mallo- yes

Motion passes 4-0-2.

Open session resumed at 8:32pm.

15. Adjournment

Trustee Mallo motioned to adjourn at 8:33pm, seconded by Trustee Stalker.

Roll Call: Trustee Stalker- yes Trustee Olejniczak- yes
Trustee Pembroke- yes Trustee Mallo- yes

Motion passes 4-0-2.

Village President

Village Clerk



THE VILLAGE OF
OAK LAWN

**VILLAGE OF OAK LAWN
Board of Trustees Meeting
AGENDA ITEM SUBMISSION SHEET**

Meeting Date: March 24, 2026.

Agenda Item Number: A & B

(Clerk's Office will insert)

Department: Special Events

Staff Contact: Rebecca Olejniczak

Staff Contact email/phone number: rolejniczak@oaklawn-il.gov (708) 499-7802

SUMMARY: Oak Lawn Lions Club will be holding their annual Helen Keller 5K Run/Walk on Sunday, April 26th from 7:30am-12:00pm. Street closures will include Stony Creek Drive and Laramie between 109th Street and Long Avenue. The event requires the use of barricades, garbage cans and set up by the Public Works department with a cost of \$4,470. The Fire Department will supply 2 bike medics at a cost of \$970. The Police Department will supply security at a cost of \$1,828. The total cost to the Village is \$7,268.

BACKGROUND: The money raised from this event will go to the Lions of Illinois Foundation that provides 13 programs that serve the blind, deaf, youth, and handicap. One of their most popular programs is sending hearing or vision impaired children to summer camp.

RECOMMENDATION: Trustee Stalker has approved the event.

VILLAGE OF OAK LAWN
SPECIAL EVENT POLICY AND REQUIREMENTS
(Updated May 10, 2022)

Policy: It is the policy of the Village of Oak Lawn to allow special events to occur in the Village when the events will not be detrimental to the health, safety and welfare of Village residents and businesses, and when the events will not unduly impair Village funds, property or resources. "Special events" in this Policy means "events" as defined in Section 2-21-1 of the Village Code, as amended. The Village regulates special events per this Policy in order to better protect the health, safety and welfare of Village residents and businesses because of the impacts that special events have on them. Per Section 2-21-6.L. of the Village Code, the Village's Arts & Events Commission reviews proposed special events and recommends to the Village Board of Trustees whether and how such events should occur.

Applications: A special event permit application is required when an event has an effect on public property, traffic flow, or public health or safety, and/or when it may require the use of Village services. Event organizers must complete an application and submit it to the Village Clerk's office at least 120 days prior to the event: *Oak Lawn Village Hall, 9446 Raymond Avenue, 2nd Floor, or at (708) 499-7738.* The Clerk's office reviews the application to determine if it is complete, and, if so, will place it on the next Arts & Events Commission meeting agenda. All Applications will require approval first by the Village's Arts & Events Commission and then by the full Village Board of Trustees.

Insurance: The Village requires a Certificate of Insurance naming the "Village of Oak Lawn, its elected officials, appointed officials, employees, agents, volunteers and contractors" as additional insureds as a condition of approval. The amount of commercial liability insurance needed is a minimum of \$1,000,000.00 per occurrence and \$2,000,000.00 aggregate. Coverage for the additional insured shall be provided on a primary and non-contributory basis. The event itself will be the named insured, and an original copy of the Certificate of Insurance must be provided to the Village Clerk no less than 90 days prior to the event date.

In addition, the special event that is covered by the insurance must be named on the certificate. As part of the application packet, an original copy of the Certificate of Insurance, and additional insured endorsement is required. The Village of Oak Lawn reserves the right to request additional insurance for the event if deemed necessary by Village staff or the Village Board.

Indemnification and Hold Harmless Agreement: A signed Indemnification and Hold Harmless Agreement must be executed by the applicant, in which the applicant and or sponsor of the special event agrees to defend, hold harmless and indemnify the Village of Oak Lawn, its elected officials, appointed officials, employees, agents, volunteers and contractors from any loss, injury, damage, expense, claim, and cost of every nature and kind whatsoever, including attorney fees, arising out of or in conjunction with applicant's use of the public property, public right of way, public equipment or public personnel at, during, or in conjunction with the special event described within the permit. The Indemnification and Hold Harmless Agreement must be submitted as part of the completed special event Application.

Request for Village Resources: If the event organizers request use of Village resources for their event, or if the Village determines there is a need for said resources, the Village will provide the event organizers with a cost-estimate for those resources that the Village will add to the organizer's application. The Village Board may factor the cost of the event into their decision, so this information will be communicated to the event organizers prior to the Village Board vote so the organizers can petition, if they chose, the Village Board to waive some or all of the costs. Any costs that the Village Board and organizers mutually agree will be paid by the organizers will be paid to the Village within thirty (30) days after the completion of the event.

Traffic Control Plan: Any event that requires street closures or other restrictions to public properties must first be approved by Village staff, and the Village reserves the right to deny or modify such requests, especially if they cause unsafe conditions or too severely affect normal traffic flow on Village streets and rights-of-way. A street closure application will be required.

Temporary Structures and Signage: If the event will have temporary structures including tents, canopies, stages, generators, lighting, amusements, attractions, or signage, a permit must be obtained from the Village's Building Department.

Resident and Business Notification: For those events that require street closures, or may cause disruption for Oak Lawn residents or businesses, mailed (U.S. Post) or hand-delivered notifications must be provided by event organizers to the affected residents and / or businesses at least two (2) weeks prior to the event.

Advertising: If event organizers plan to advertise their event with the use of signs, signs cannot be posted on public property unless approved in advance by the Village.

Restroom Facilities: For events lasting more than two (2) hours, the Village requires two (2) portable toilets per every 100 participants, one (1) of which must be handicap-accessible. Village staff will work with event organizers to determine the appropriate locations of these portable toilets.

Food and Beverage Service: Food and beverage may not be sold or given away at any event unless approved and licensed by the Cook County Department of Public Health. The sponsoring agency or applicant is responsible for coordinating these approvals and inspections.

Alcohol Consumption and Service: Village Code requires the issuance of licenses for the sale or dispensing of alcoholic liquor during special events. Approval from the Village of Oak Lawn Liquor Commissioner as well as a temporary liquor license from the Illinois Liquor Control Commission are required. Liquor license applications can be obtained by the Clerk's office.

Raffles: If your event will have a raffle, a Village of Oak Lawn Raffle License is required. This can be obtained through the Clerk's office.

Post-Event Clean-Up: It will be mutually understood by the Village and the event organizers that it is the organizers' responsibility to ensure that the event site is returned to pre-event condition no later than 1 day after the event, including the removal of tents, signage, booths, portable toilets, litter, etc.

Arts & Events Commission Approval: If all of the above conditions are met, the Arts & Events Commission will vote on a recommendation on applications. If the Arts & Events Commission rejects the application, the event organizers may appeal the denial to the Village Board.

Village Board Approval: If all of the above conditions are met, and if the Arts & Events Commission approves the application, or if the Commission denies the application and the applicant files an appeal, the application will come before the full Village Board for a vote, at which time the organizers can petition the Village Board for a waiver of some or all of any fees to be charged. In all cases the Village administration and Village Board will prioritize 1) public safety 2) minimizing inconvenience, and finally 3) reducing risk and liability.

REP. DIST 1-A LIONS CLUBS
OAK LAWN LIONS CLUB
Applicant / Organization


Signature of Representative

2-20-26
Date



SPECIAL EVENT PERMIT APPLICATION

| | | | | | | | | |
|-----------------------------------|--|-------------------------------------|--------------------------|--------------------------|------------------|--------------------------|----------|--------------------------|
| Event Name | DISTRICT LIONS CLUBS HELEN KELLER 5K WALK/RUN | | | | | | | |
| Host Organization Name | OAK LAWN LIONS / BURBANK LIONS | | | | | | | |
| Location/Address of Event | RICHARD High School / WOLFE WOODLIFE AREA 10601 S CENTRAL AVE, OAK LAWN, IL | | | | | | | |
| Type of Event (check one) | Race/Walk | <input checked="" type="checkbox"/> | Parade | <input type="checkbox"/> | Concert | <input type="checkbox"/> | Carnival | <input type="checkbox"/> |
| | Block Party | <input type="checkbox"/> | Festival | <input type="checkbox"/> | Other (describe) | | | |
| Is the event on Village property? | TWO STREET | | Estimated Attendance | 200-300 PARTICIPANTS | | | | |
| Street Closures Required? | YES | | Will there be a Tent(s)? | TWO SMALL POP UPS | | | | |

| EVENT INFORMATION | Day | Date | Time |
|--------------------|--------|---------|------------------|
| Set up/Preparation | SUNDAY | 4-26-26 | 6 AM - ALL DAY |
| Event Start Date | SUNDAY | 4-26-26 | 7:30 AM |
| Event End Date | SUNDAY | 4-26-26 | NOON |
| Take Down/Clean Up | SUNDAY | 4-26-26 | NOON - TILL 2 PM |

| | |
|---------------------------------|------------------|
| Organization Contact Name | LION FRANK KIRAR |
| Organization Contact Cell Phone | [REDACTED] |
| Organization Contact Email | [REDACTED] |

| | | | |
|-----------------|--|---------------------------|--|
| Contractor Name | | Contractor License Number | |
|-----------------|--|---------------------------|--|

| | | | |
|-----------------------------|----|-----------------------------|---|
| No. of Barricades Requested | 34 | No. of Trash Cans Requested | 5 |
|-----------------------------|----|-----------------------------|---|

| | | | |
|---------------------------|----|-----------------------------------|--|
| Certificate of Insurance? | | Hold Harmless Agreement? | |
| Estimated Manpower Cost ? | \$ | Copy of Permit or Other Licenses? | |

| | | | |
|-------------------|--|-------------------|--|
| Date A&E Approved | | Date BOT Approved | |
|-------------------|--|-------------------|--|

**PLEASE ALSO COMPLETE THIS PAGE IF YOUR EVENT
REQUIRES ANY STREET CLOSURES**



Village of Oak Lawn
9446 S. Raymond Avenue
Oak Lawn, Illinois 60453-2449
TEL: 708/636-4400
FAX: 708/499-7823

APPLICATION FOR STREET CLOSING FOR PRIVATE EVENTS

Only local streets and selected collector streets as approved by the Village may be closed for private events. In no case shall any arterial street closing be approved.

To request a fire and/or police vehicle at your event, please call 708/422-8292 as soon as possible to the event as limited attendance may be available for some vehicles.

Street to be closed STONY CREEK DR / LARAMIE Trustee Dist. # 5

Between 109th St and LONG AVE
(Street name) (Street name)

Date of Street closing 8-26-26 Rain date NONE

Between the hours of 8AM and NOON (NO LATER THAN 11:30 PM)

Purpose of street closing WALK / RUN EVENT

Number of barricades 34 delivered to and picked up at _____
(Address)

**Barricades will be delivered on the day before the event or on the Friday before, if on a Sunday.
Barricades will be picked up on the Monday following the event.**

The following representative certifies that the following requirements have been met and will serve as the contact person for the street closing:

1. All block residents have been notified of the street closure.
2. A minimum of 2/3 (67%) addresses on the block residents agree that access to their street will be restricted, as verified by signatures and addresses from each of those residents on the reverse side of this form.
3. Contact person is responsible to erect barricades provided by the Village at each end of the street closing to prohibit traffic from entering the designated street closing.
4. All who participate in the street closing have been informed that consumption of alcoholic beverages within the Village right-of-way is strictly prohibited.

Name: FRANK KIBAR Phone: 
(Please print) Signature 

Return completed application to Public Works, Administrative Office, 9446 S. Raymond Avenue, Lower Level.
For questions, please call 708/499-7758

For office use only:
Application Approved _____ by _____
(date) (Name & Title)

Deliver barricades on: _____ Pick up barricades on: _____

CC: District Trustee Fire Department Police Department
Street Department Contact Person requesting street closure

| Property Owner's Statement | |
|---|--------|
| I am the property owner of the described property and I agree to this application. I certify that I am in compliance with all ordinance requirements and conditions regarding Village approval that have been previously granted. | |
| (Signature) | (Date) |

| Applicant's Statement | |
|--|--------|
| This application shall be processed in my name and I am the party whom the Village should contact regarding the application. Surrounding properties have been notified of this event | |
| (Signature) | (Date) |

| VILLAGE APPROVAL | |
|--|--|
| (Village Clerk Signature)  | (Date) 02-20-2026 |
| Special Event Permit | Approved <input checked="" type="checkbox"/> Denied <input type="checkbox"/> |

| Internal Review Checklist (as applicable): | |
|---|--|
| Routing: Department Manager please SIGN OFF: | |
| | Signatures/Responses: |
| Arts & Events Commission Notification Signature: | |
| Requires Arts & Events Commission Review? Yes No | |
| Public Works Notification Signature: |  |
| Public Works Est. Manpower Cost | |
| Public Works Est. Equipment Cost i.e. barricades | |
| Police Department Notification Signature: | |
| Police Dept. Est. Manpower Cost | |
| Fire Department Notification Signature: | |
| Fire Dept. Est. Manpower Cost | |



\$30.00

RUNNERS

Starts @ 9:30 am



\$20.00

WALKERS

Starts @ 9:30 am

Sunday ~ April 26, 2026

Richards High School & Wolfe Wildlife Area

106TH & CENTRAL AVENUE OAK LAWN, ILLINOIS

Online Registration at www.raceroster.com/114872

Lion Chris Coleman

708-785-5726

Lion Frank Kirar

708-636-2165



MEDALS WILL BE AWARDS TO THE CERTIFIED RUNNERS

THAT FINISH IN 1ST, 2ND OR 3RD PLACE; IN THEIR APPROPRIATE CATEGORIES

The Categories are: MALE _____ FEMALE _____

UNDER 14 _____ 15-20 _____ 21-35 _____ 36-50 _____ 51-65 _____ 66-75 _____ 76+ _____



**LIF Hearing Screening Bus &
Diabetic Retinopathy Screening Bus**



To Fund These Vision & Hearing Services



PROVIDES EYEGLASSES AND
HEARING AIDS TO PERSONS IN
NEED WITHOUT A LOCAL LIONS
CLUB



LIONS OF ILLINOIS FOUNDATION
13 PROGRAMS SERVES THE
BLIND, DEAF, SENIORS YOUTH
AND HANDICAPPED

ON SITE REGISTRATION OPENS @ 7:30 AM

Special Event Expense Report

Event: Lions/Helen Keller

Work Dates: 4/26/2026

Bill to: Special Events

ESTIMATE

Worked by: _____

| Date | Activity | Employee | Vehicles | Materials | Times | Regular/OT | Rates | Total |
|-----------|----------|-------------------|----------|-----------|-----------|------------|----------|------------|
| 4/26/2026 | Security | Police Sgt | | | 0800-1200 | OT | \$113.26 | \$453.04 |
| 4/26/2026 | Security | 3 Police Officers | | | 0800-1200 | OT | \$86.24 | \$1,034.96 |
| 4/26/2026 | Security | 2 CEO | | | 0800-1200 | Reg | \$20.00 | \$160.00 |
| 4/26/2026 | Vehicles | | 6 | | | | \$30.00 | \$180.00 |
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| Total | | | \$6.00 | \$0.00 | \$0.00 | \$0.00 | \$249.50 | \$1,828.00 |

SUBTOTAL **\$1,828.00**

ADVANCES **\$0.00**

TOTAL **\$1,828.00**

Comments: _____

Special Event Expense Report

Event: OL Lions Club 5K

Work Dates: 4/26/2026

Bill to: Special Events

ESTIMATE

Worked by: Fire

| Date | Activity | Employee | Vehicles | Materials | Times | Regular/OT | Rates | Total |
|-----------|------------|----------|----------|--------------|-----------|------------|----------|----------|
| 4/26/2026 | Bike Medic | TBD | | | 0700-1230 | OT | \$70.00 | \$385.00 |
| | Bike Medic | TBD | | | 0700-1230 | OT | \$70.00 | \$385.00 |
| | | | Bike #1 | EMS Supplies | | | \$100.00 | \$100.00 |
| | | | Bike #2 | EMS Supplies | | | \$100.00 | \$100.00 |
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| Total | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$340.00 | |

SUBTOTAL **\$970.00**

ADVANCES **\$0.00**

TOTAL **\$970.00**

Comments:

Special Event Expense Report

Event: Lion's Club Helen Keller 5K

Work Dates: 4/24 & 4/26 2026

Bill to: Special Events

ESTIMATE

Worked by: Public Works

| Date | Activity | Employee | Vehicles | Materials | Times | Regular/OT | Rates | Total |
|------------|--------------------------|-------------------------|----------------------|------------|--------|-------------|---------|----------|
| April 24th | Route Prep | Street #1 | #189 - 148 | Barricades | 2 hrs. | Regular | \$41.50 | \$83.00 |
| April 24th | Route Prep | Street #2 | #57 | Totes | 2 hrs. | Regular | \$41.50 | \$83.00 |
| April 26th | Set up/ Remove/ Sweep | Street #1 | #189-148 | Barricades | 8 hrs | Double Time | \$41.50 | \$664.00 |
| April 26th | Set up/ Remove/ Sweep | Street #2 | #189-148 | Barricades | 8 hrs | Double Time | \$41.50 | \$664.00 |
| April 26th | Set up/ Remove/ Sweep | Street #3 | #57 | Barricades | 8 hrs | Double Time | \$41.50 | \$664.00 |
| April 26th | Set up/ Remove/ Sweep | Street #4 | #57 | Barricades | 8 hrs. | Double Time | \$41.50 | \$664.00 |
| April 26th | Set up/ Remove/ Sweep | Sewer #1 | #226 | Sweeper | 8 hrs. | Double Time | \$41.50 | \$664.00 |
| April 26th | Set up/ Remove/ Sweep | Sewer #2 | #252 | Totes | 8 hrs | Double Time | \$41.50 | \$664.00 |
| | | Truck 189 4hrs @\$20 | Truck 226 4hrs @\$20 | | | | | \$160.00 |
| | | Truck 57 4hrs @\$20 | Truck 252 4hrs @\$20 | | | | | \$160.00 |
| Total | | | | | | | | |

SUBTOTAL **\$4,470.00**

ADVANCES **\$0.00**

TOTAL **\$4,470.00**

Comments:



THE VILLAGE OF
OAK LAWN

VILLAGE OF OAK LAWN
Board of Trustees Meeting
AGENDA ITEM SUBMISSION SHEET

Meeting Date: March 24, 2026 Agenda Item Number: C
(Clerk's Office will insert)
Department: Building & Zoning Staff Contact: Tony Lantz
Staff Contact email/phone number: tlantz@oaklawn-il.gov 708-499-1050

SUMMARY: The request of Dr. Daniel Troy for a parking variance at the address commonly known as 6701 W 95th Street, Oak Lawn, Illinois.

BACKGROUND:

1. Public Notice was published by the Village of Oak Lawn in the local newspaper on February 15th, 2026. Letters were sent by the Village of Oak Lawn to the appropriate Neighbors on February 19th.
2. The subject property is zoned C-2(General Service Business District).
3. Section 4-13-4.G of the Village Code requires medical offices to provide one (1) parking space for every 125 square feet of gross floor area dedicated to medical use, plus one (1) space for each employee or staff member on duty at any given time.

The original parking variation petitioned and approved in May 2024(Ord No. 24-09-30) permitted 181 parking spaces in lieu of the 299 spaces required, based on a total building are of 33,000 square feet. This represented a 39.4% reduction from the required parking.

The applicant is requesting approval of a parking variation to permit 142 parking spaces, indicating that he hoped to be able to include up to 163 parking spaces but wanted the flexibility to remove a few spaces if required by the Fire department or other Village staff. This request is in lieu of the 397 spaces required under the code, based on a total building area of 44,052 square feet.

The stated square footage reflects a proposed second phase of construction for which final plans have not yet been submitted for approved. This future phase would include demolition of the North portion of the existing building and construction of a new rectangular, two-story addition to accommodate additional medical office spaces.

RECOMMENDATION:

The Zoning and Planning Commission held a public hearing on Monday March 2, 2026, to hear Petition #2026-03, request for a parking variance.

The Zoning and Planning Board voted unanimously 6-0 to recommend approval of Petition #2026-03 for approval of the proposed parking variation for the property at 6701 W. 95th Street.

VILLAGE MANAGER APPROVAL FOR AGENDA: _____



Village of Oak Lawn
 9446 South Raymond Avenue
 Oak Lawn, IL 60453-2449
 Phone #: 708/499-7800
 FAX #: 708/499-7823

| | |
|--------------------------------------|----------------|
| FOR OFFICE USE ONLY | |
| Petition # <u>2026-3</u> | Fee Paid _____ |
| Meeting Day & Date: <u>3/12/2026</u> | |
| <u>2026-2</u> | |

THE VILLAGE OF
OAK LAWN

PETITION

ZONING & PLANNING COMMISSION **BOARD OF APPEALS**

Rezoning
 Variation of Zoning (Use)
 Variation of Ordinance
 Other

DESCRIPTION OF PROPERTY

Present Zoning C-2 Requested Zoning Parking Variance
 Legal Description Oak Lawn 95th Properties, LLC
See Attached

Common Description of Property (Street Address or Location) 6701 W 95th Street, Oak Lawn, IL 60453

NAME OF PETITIONER AND OWNER

Petitioner
 Name: Daniel Troy Phone #: 708-599-5000 x756
 Address: 6701 W 95th Street, Oak Lawn, IL 60453
 Relationship to the Subject Property: Owner
 Relationship to the Owner of Record: Self
 Petitioner is: Owner Contractor Architect Attorney Other

Owner of Record
 Name: Daniel Troy Phone #: 708-599-5000 x756
 Address: 6701 W 95th Street, Oak Lawn, IL 60453

The undersigned being the Owner(s) of the subject property as identified above, hereby certifies that I/we are aware of the filing of the Petition by the Petitioner and have given the Petitioner consent to do so relative to the subject property.

What change of land use or variation of ordinance are you requesting?

Parking variance

What unique circumstances and hardships cause you to request the above change?

Requesting parking variance secondary to increase in size of proposed build out / building phase 2 on 6701 W. 95th Street property

(Additional pages or supplementary sketches or plans may be attached.)

SIGNATURE OF PETITIONER: _____ DATE: 10/28/25

(It is understood that only those points specifically mentioned are affected by action of this appeal.)



Village of Oak Lawn
9446 South Raymond Avenue
Oak Lawn, IL 60453-2449
Phone #: 708/499-7800
FAX #: 708/499-7823

**FINDINGS OF FACT - JUSTIFICATION
FOR THE GRANTING OF A VARIATION**

PETITIONER:

(Name & Address)

Daniel Troy
6701 W 95th Street
Oak Lawn, IL 60453

COMMON ADDRESS OF PROPERTY THAT IS SUBJECT TO YOUR VARIATION REQUEST:

VARIATION(S) BEING REQUESTED: Parking variance

PURSUANT TO STATE STATUTE AND THE OAK LAWN VILLAGE CODE, CERTAIN FINDINGS OF FACT MUST BE MADE BEFORE A VARIATION CAN BE GRANTED. IN THAT REGARD, PLEASE PROVIDE A DETAILED RESPONSE TO EACH OF THE FOLLOWING QUESTIONS:

- 1.) What practical difficulties or particular hardship prevents you from fully complying with all applicable requirements of the Village Code without the variation(s)? parking
- 2.) Why can the property not yield a reasonable return without the requested variation(s)? Current parking requirements would inhibit us from building an appropriate size structure/building for property on 6701 W 95th Street. Please see attached parking study produced by Eriksson Engineering that justifies requested parking variation.
- 3.) What unique circumstances, not caused by your own actions, make the requested variation(s) necessary? As stated above, please see attached Eriksson Engineering parking study
- 4.) Why will the requested variation(s), if granted, not alter the essential character of the surrounding neighborhood? This variation will have no effect on the surrounding neighborhood

THIS COMPLETED FORM MUST BE SUBMITTED WITH YOUR VARIATION PETITION.

Signature of Petitioner: [Signature]
Date: 10/28/25
[Signature]



Village of Oak Lawn
 9446 South Raymond Avenue
 Oak Lawn, IL 60453-2449
 Phone #: 708/499-7800
 FAX #: 708/499-7823

**AFFIDAVIT OF DISCLOSURE
 OF PROPERTY INTEREST**

STATE OF ILLINOIS)
) SS
 COUNTY OF COOK)

In accordance with Chapter 148, Section 72, of the Illinois Revised Statutes, the undersigned, one of the corporate officers of the trust or a beneficiary thereof, being first duly sworn on oath deposes and states:

- 1.) That the name of the trust is Daniel A. Troy Family SLAT Trust
- 2.) That the exact street address of the property is 6701 W 95th Street, Oak Lawn, IL 60453
- 3.) That the legal description of the property affected in the trust is _____

- 4.) That the following are names of the beneficiaries, their residence address, and the percentage of interest held by each in said trust.

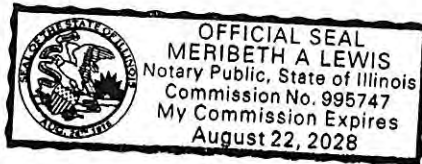
| Name of Beneficiary | Residence Address | % of Beneficial Interest |
|----------------------------------|-------------------|--------------------------|
| Daniel A. Troy Family SLAT Trust | | 60 |
| Sean Patrick Troy Gift Trust | | 10 |
| Caro Leigh Troy Gift Trust | | 10 |
| Noah James Troy Gift Trust | | 10 |
| Ava Elizabeth Troy Gift Trust | | 10 |

Affiant makes this Affidavit for the purpose of inducing the Village of Oak Lawn for benefit, authorization, license, permit or zoning relief on the above premises.

10/28/25
 * (Trust Officer) * (Beneficiary)

SUBSCRIBED AND SWORN TO
 before me this 28 day of
10, 2025

Notary Public



NOTE: This form must be signed by one of the corporate officers of the land trust under oath or by a beneficiary of the trust under oath. If additional space is needed, attach a separate sheet.

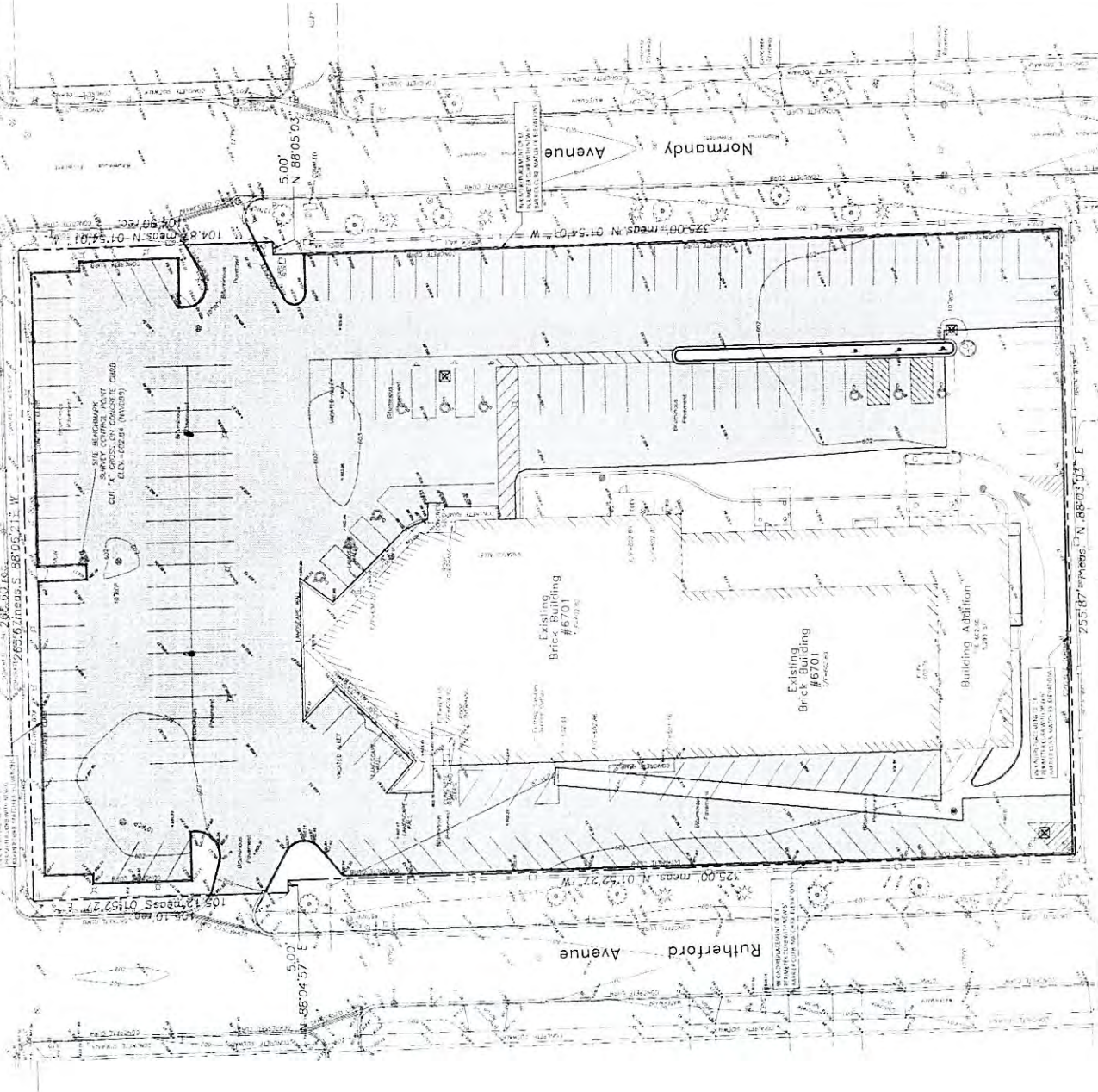
NOTE: A person making a false statement is guilty of perjury or subordination of perjury, as the case may be, under Section 32-2 or 32-3, respectively of the criminal code of 1961, as amended.

* Strike out portion not applicable.

LOTS 1 THROUGH 10 (EXCEPT THE NORTH 17 FEET THEREOF TAKEN FOR THE WIDENING OF 95TH STREET) AND ALL PORTIONS OF THE VACATED ALLEY LYING SOUTH OF AND ADJACENT TO LOTS 1 THROUGH 10, (EXCEPT THE SOUTH 14 FEET OF THE EAST 5 FEET OF LOT 1 AND THE EAST 5 FEET OF THE VACATED ALLEY LYING SOUTH OF AND ADJOINING LOT 1), ALSO (EXCEPTING THE SOUTH 14 FEET OF THE WEST 5 FEET OF LOT 10 AND THE WEST 5 FEET OF THE VACATED ALLEY LYING SOUTH OF AND ADJOINING LOT 10), LOTS 11 THROUGH 22, (EXCEPT THE EAST 5 FEET THEREOF AND EXCEPT THE SOUTH 5 FEET OF LOT 22), AND THE EAST HALF OF THE VACATED ALLEY LYING WEST OF AND ADJACENT TO LOTS 11 THROUGH 22 (EXCEPT THE SOUTH 5 FEET OF THE VACATED ALLEY LYING WEST OF AND ADJACENT TO LOT 22), LOTS 35 TO 46, (EXCEPT THE WEST 5 FEET THEREOF AND EXCEPT THE SOUTH 5 FEET OF LOT 35) AND THE WEST HALF OF THE VACATED ALLEY LYING EAST OF AND ADJACENT TO LOTS 35 TO 46, EXCEPT THE SOUTH 5 FEET OF THE VACATED ALLEY LYING EAST OF AND ADJACENT TO LOT 35, ALL IN BLOCK 3 IN DEARBORN SUBDIVISION, A SUBDIVISION OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 7, TOWNSHIP 37 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

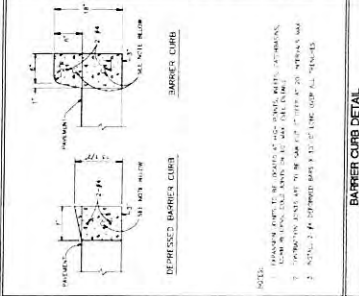
REVISIONS

| NO. | DATE | DESCRIPTION |
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SITE PAVING LEGEND

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PROJECT INFORMATION

PROPOSED PARKING LOT MAINTENANCE IMPROVEMENTS
 6/01 95TH STREET
 DAK LAMM, II 60453
 5000 SOUTHWEST

SHEET MANAGEMENT

PROJECT NUMBER: 11111111
 SHEET NUMBER: FSK-2.0
 DATE: 11/11/11
 DRAWN BY: J. J. J.

SHEET NUMBER
FSK-2.0

Community Development Memorandum

Case No. 2026-03

To: Chairperson Moriarty and Members of the Zoning and Planning Commission

From: Tony Lantz, Manager, Building & Zoning

Date: February 23, 2026

RE: Staff Memo – Petition #2026-03 – Variation at 6701 W. 95th St.

Petitioner:

Dr. Daniel Troy

Subject Property

6701 W. 95th St.

Request

Petitioner is requesting a parking variance at 6701 W 95th St. in a C-2 zoned district.

Background

1. Public Notice was published by the Village of Oak Lawn in the local newspaper on February 15th. Letters were sent by the Village of Oak Lawn to the appropriate neighbors on February 19th.
2. The subject property is zoned C-2 (General Service Business District).
3. Section 4-13-4.G of the Village Code requires medical offices to provide one (1) parking space for every 125 square feet of gross floor area dedicated to medical use, plus one (1) space for each employee or staff member on duty at any given time.

The original parking variation petitioned and approved in May 2024 (Ord No. 24-09-30) permitted 181 parking spaces in lieu of the 299 spaces required, based on a total building area of 33,000 square feet. This represented a 39.4% reduction from the required parking.

The applicant is requesting approval of a parking variation to permit 163 parking spaces in lieu of the 397 spaces required under the Code, based on a total building area of 44,052 square feet.

The stated square footage reflects a proposed second phase of construction for which final plans have not yet been submitted or approved. This future phase would include demolition of the north portion of the existing building and construction of a new rectangular, two-story addition to accommodate additional medical office space.

The requested relief represents a 59% reduction from the required number of parking spaces.

Issues of Concern to Staff

Upon its review of the original application and all additional materials provided by Petitioner, staff has the following concerns:

- The Village staff has no concerns.

Standards for Recommending Approval of Special Use

According to Section 2-1-7-3D of the Oak Lawn Zoning Code, the Zoning and Planning Commission shall make findings based upon the evidence presented with respect to the following standards:

1. Existing uses of property within the general area of the property in question.
2. The zoning classification of property within the general area of the property in question.
3. The suitability of the property in question for the uses permitted under the existing and proposed zoning classification.
4. The trend of development, if any, in the general area of the property in question including changes, if any, which may have taken place since the property in question was placed in its current zoning classification.
5. Relevant history of the property in question. Variations and changes in use or zoning shall be considered for recommendation by the Zoning and Planning Commission when they are in complete harmony with the general purpose and intent of the regulations and only in cases where there are practical difficulties or particular hardship in the way of carrying out the strict letter of any of those regulations pertaining to the use, construction or alteration of buildings or structures or the use of land. In its considerations of practical difficulties or particular hardship, the Zoning and Planning Commission shall require evidence that:
 - a. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in that district; and

- b. The plight of the owner is caused by unique circumstances; and
- c. The variation or change, if granted, will not alter the essential character of the locality; and
- d. The variation or change, if granted, will not create any violation of the performance standards of the zoning title or the relevant environmental laws of the United States and state.

**THE VILLAGE OF OAK LAWN
COOK COUNTY, ILLINOIS**

**ORDINANCE
NO. 26-07-14**

**AN ORDINANCE GRANTING A PARKING VARIATION ON PROPERTY LOCATED
AT 6701 W. 95th STREET (DR. DANIEL TROY)**

**TERRY VORDERER, President
CLAIRE HENNING, Village Clerk**

**TIM DESMOND
ALEX G. OLEJNICZAK
PAUL MALLO
JAMIE PEMBROKE
WILLIAM R. STALKER
RALPH SOCH
Board of Trustees**

Published in pamphlet form by authority of the President and Board of Trustees of the
Village of Oak Lawn

**VILLAGE OF OAK LAWN
COOK COUNTY, ILLINOIS**

ORDINANCE NO. 26-07-14

**AN ORDINANCE GRANTING A PARKING VARIATION ON PROPERTY LOCATED
AT 6701 W. 95th STREET (DR. DANIEL TROY)**

WHEREAS, the Village of Oak Lawn (the "Village") is a home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII, Section 6 of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, a petition (the "Petition") requesting a parking variation (the "Proposed Variation") for property located at 6701 W. 95th Street, Oak Lawn, Illinois (the "Subject Property") has been filed with the Village of Oak Lawn by Dr. Daniel Troy, (the "Petitioner"). The Subject Property is located in a C-2 General Service Business Zoning District and is legally described in **Exhibit A** attached hereto and made a part hereof; and

WHEREAS, the Petition was assigned Petition # 2026-003, was referred to the Village's Zoning and Planning Commission ("ZPC") for consideration, and has been processed in accordance with the Oak Lawn Zoning Ordinance of 1975 ("Zoning Code"); and

WHEREAS, Village Staff has calculated that the Zoning Code on-site parking requirement for the medical facilities after its proposed expansion at the Subject Property would be three hundred ninety-seven (397) parking spaces, resulting in the need of a 64% parking variation to account for the one hundred forty two (142) parking spaces by which the Subject Property will have after expansion; and

WHEREAS, the ZPC held a public hearing on March 2, 2026, on the question of whether the Proposed Variation should be granted, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, public notice in the form and manner required by applicable law was given of said public hearing, including by publication not more than thirty (30) calendar days nor less than fifteen (15) calendar days prior to the public hearing; and

WHEREAS, on March 2, 2026, following the close of the public hearing, the ZPC, after consideration of the matter, found that the Petition met the requisite standards enumerated in the Zoning Code for the granting of a variation, and unanimously voted (6-0) to recommend to the Village President and the Board of Trustees approval of Petition # 2026-003 requesting a 64% Parking Variation in a C-2 General Service Business Zoning District at the Subject Property located at 6701 W. 95th Street, as set forth in the ZPC's Findings and Recommendation in this case ("Findings and Recommendation"), a copy of which is attached hereto as **Exhibit B** and made a part hereof. The ZPC has filed its report of Findings and Recommendation regarding the approval sought in the Petition with the President and Board of Trustees; and

WHEREAS, the Village President and Board of Trustees have duly considered the Findings and Recommendation of the ZPC, and all of the materials, facts and circumstances affecting the Petition, and have determined that it is in the best interests of the Village and its residents to approve the Proposed Variation.

NOW THEREFORE, BE IT ORDAINED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF OAK LAWN, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: Incorporation. Each Whereas paragraph set forth above is incorporated by reference into this Section 1.

SECTION TWO: Approval of a 64% Parking Variation in a C-2 General Service Business Zoning District at 6701 W. 95th Street. The President and Board of Trustees, acting pursuant to the authority vested in it by the laws of the State of Illinois and the Zoning Code, hereby accept the Findings and Recommendation of the ZPC concerning Petition #2026-003, and find, based on all of the materials, facts and circumstances present in this matter, that the standards applicable to the Parking Variation have been met in this case. The President and Board of Trustees further adopt the Findings of Fact submitted to the ZPC and approve a 64% Parking Variation in a C-2 General Service Business Zoning District at 6701 W. 9th Street, Oak Lawn, Illinois, as legally described in **Exhibit A**. With the Parking Variation, the number of required on-site parking spaces will total one hundred forty-two (142) parking spaces

SECTION THREE: Violation of Condition or Code. Any violation of any term or condition stated in this Ordinance or of any applicable code, ordinance, or regulation of the Village shall be grounds for the immediate rescission by the President and Board of Trustees of the approvals made in this Ordinance.

SECTION FOUR: Severability and Repeal of Inconsistent Ordinances. Each section, paragraph, clause and provision of this Ordinance is separable, and if any section, paragraph, clause or provision of this Ordinance shall be held unconstitutional or invalid for any reason, the unconstitutionality or invalidity of such section, paragraph, clause or provision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

SECTION FIVE: Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

ADOPTED this 24th day of March, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 24th day of March, 2026, and attested by the Village Clerk on the same day.

Village President

ATTEST:

Village Clerk

EXHIBIT A

LEGAL DESCRIPTION OF SUBJECT PROPERTY

LOTS 1 THROUGH 10 (EXCEPT THE NORTH 17 FEET THEREOF TAKEN FOR THE WIDENING OF 95TH STREET) AND ALL PORTIONS OF THE VACATED ALLEY LYING SOUTH OF AND ADJACENT TO LOTS 1 THROUGH 10, (EXCEPT THE SOUTH 14 FEET OF THE EAST 5 FEET OF LOT 1 AND THE EAST 5 FEET OF THE VACATED ALLEY LYING SOUTH OF AND ADJOINING LOT 1), ALSO (EXCEPTING THE SOUTH 14 FEET OF THE WEST 5 FEET OF LOT 10 AND THE WEST 5 FEET OF THE VACATED ALLEY LYING SOUTH OF AND ADJOINING LOT 10), LOTS 11 THROUGH 22, (EXCEPT THE EAST 5 FEET THEREOF AND EXCEPT THE SOUTH 5 FEET OF LOT 22), AND THE EAST HALF OF THE VACATED ALLEY LYING WEST OF AND ADJACENT TO LOTS 11 THROUGH 22 (EXCEPT THE SOUTH 5 FEET OF THE VACATED ALLEY LYING WEST OF AND ADJACENT TO LOT 22), LOTS 35 TO 46, (EXCEPT THE WEST 5 FEET THEREOF AND EXCEPT THE SOUTH 5 FEET OF LOT 35) AND THE WEST HALF OF THE VACATED ALLEY LYING EAST OF AND ADJACENT TO LOTS 35 TO 46, EXCEPT THE SOUTH 5 FEET OF THE VACATED ALLEY LYING EAST OF AND ADJACENT TO LOT 35, ALL IN BLOCK 3 IN DEARBORN SUBDIVISION, A SUBDIVISION OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 7, TOWNSHIP 37 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Commonly Known As: 6701 W. 9th Street, Oak Lawn, Illinois

PIN: 24-07-201-048-0000

EXHIBIT B
FINDINGS AND RECOMMENDATION
(ATTACHED)

**FINDINGS OF FACT AND RECOMMENDATION OF THE
VILLAGE OF OAK LAWN ZONING AND PLANNING COMMISSION
TO THE PRESIDENT AND VILLAGE BOARD OF TRUSTEES**

Petition No. #2026-003

March 2, 2026

APPLICATION: Request for a 64% Variation for Required Parking Spaces

PETITIONER: Dr. Daniel Troy

PROPERTY: 6701 W. 95th Street, Oak Lawn, Illinois

SUMMARY OF REQUEST AND RECOMMENDATION: The Village of Oak Lawn received a request (the “Application”) from Dr. Daniel Troy (“Petitioner”), owner and operator of an existing medical facility at 6701 W. 95th Street (the “Property”). Petitioner is seeking a 64% on-site parking variation (the “Variation”).

Following consideration of the request at its March 2, 2026 meeting, the Zoning and Planning Commission (“ZPC”) voted six (6) in favor and zero (0) against, in favor of a motion to recommend **APPROVAL** of the Variation with the condition that they be limited to the proposed Petitioner.

PROCEEDINGS: At the public hearing on March 2, 2026, Petitioner, Dr. Daniel Troy presented the Application. The Petitioner currently operates a medical facility at the Property (orthopedic clinic, imaging center and physical therapy and rehabilitation center), using 21,000 square feet of space. The Petitioner plans to expand the medical office space at the Property by adding an ambulatory surgery center, remodeling interior space and demolishing and rebuilding the north end of the building. The Petitioner plans to complete the project in two phases: the first phase will add a 10,730 square foot surgical center to the south end of the building and minimize the existing medical office space to 15,945 square feet, and the second phase will remove the triangular showroom at the front of the building and replace it with a rectangular building attached to the existing building, adding around 15,000 square feet of medical office space. Upon completion, the medical facility will then be approximately 33,000 square feet and 10,000 square feet for the ambulatory surgical center.

On the Variation, the Village Code requires 397 parking spaces, which equates to 9 cars per 1,000 square feet of space. Petitioner summarized and relied on a parking study prepared by Eriksson Engineering to support his contention that the planned use of the Property does not actually require 397 parking spaces and that the Village’s parking requirement is significantly more than parking requirements in other communities for typical medical services.

In response to questions about parking, it was established that Petitioner hopes to provide 163 parking spaces but would like flexibility to remove some parking spaces if required by the Fire Department or other Village staff. As such, Petitioner requests to bring the required parking down to 142 spaces. The practice has 30 employees in total, with 10-12 employees on site at any given time. Commonly, there are 3-4 physicians on site with only 6-8 patients at a time. Dr. Troy said that the parking lot is seldom more than 20% full at any one moment. Business operations typically take place between 5:00 a.m. and 9:00 p.m. The facility is not a 24-hour operation, has no ambulances, and provides no emergency care.

Petitioner explained that due to the excess parking spaces at the Property, neighboring businesses use their parking spaces. Neighbors who were present at the public hearing have no issues with the Property or

Variation request. There being no additional members of the public present who indicated a desire to speak on the application, the public hearing was closed.

Following discussion, a motion was made to recommend approval of the proposed Variation.

FINDINGS: The ZPC makes the following Findings as to the proposed Parking Variation:

- (A) **Existence of Practical Difficulties/Particular Hardship.** It is anticipated that Petitioner's medical use will require less than the spaces called for under the Zoning Ordinance. One reason for this is the required spaces are premised on the various medical uses operating simultaneously, while in reality, the operating room will be the primary activity taking place on the Property on any given day, minimizing the need for the Petitioner to meet the Code required parking related to the facility. The ZPC found a practical difficulty to exist.
- (B) **Property Cannot Yield a Reasonable Return Without the Requested Variation.** While there is significant parking on-site, the required number of parking spaces under the Zoning Code for the proposed building expansion cannot be provided. The proposed parking variation is necessary to facilitate the full effective use of the Property and will aid in the continuing financial viability of the Property. The ZPC found this standard to have been met.
- (C) **Need for Variation the Result of Unique Circumstances not of the Petitioner's Own Making.** The present building with its parking areas are long existing. While there will be an expansion of the main building and some redevelopment of the site, the overall footprint of the site is not being significantly changed. The ZPC found this standard to have been met.
- (D) **The Proposed Variation Will Not Alter the Essential Character of the Surrounding Neighborhood.** The present medical use in the existing building with its parking has operated at the Property for a number of years. There has historically been ample on-site parking for the medical use on the Property and that is not expected to change with the modified expanded use. The Variation will not alter the essential character of the surrounding neighborhood. The ZPC found this standard to have been met.

RECOMMENDATIONS: Based upon the foregoing Findings, the ZPC, by a vote of 6-0, recommends **APPROVAL** to the President and Board of Trustees of a 64% on-site parking reduction variation to allow a total of 142 parking spaces instead of the 397 required by the Zoning Ordinance.

Signed: _____
Mike Moriarty, Chairman
Zoning and Planning Commission
Village of Oak Lawn

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Claire Henning, Village Clerk of the Village of Oak Lawn, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. 26-07-14

**AN ORDINANCE GRANTING A PARKING VARIATION ON PROPERTY LOCATED
AT 6701 W. 95th STREET (DR. DANIEL TROY)**

which Ordinance was passed by the Board of Trustees of the Village of Oak Lawn at a Regular Village Board Meeting on the 24th day of March, 2026, at which meeting a quorum was present, and approved by the President of the Village of Oak Lawn on the 24th day of March, 2026.

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

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Ordinance, 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 Oak Lawn, this 24th day of March, 2026.

Claire Henning, Village Clerk

[SEAL]



VILLAGE OF OAK LAWN
Board of Trustees Meeting
AGENDA ITEM SUBMISSION SHEET

Meeting Date: 3/24/2026

Agenda Item Number: E
(Clerk's Office will insert)

Department: Community Development
Staff Contact: Jerry Dillon/Tony Lantz
Staff Contact email/phone number: 708-499-7881

SUMMARY

Over the last year the Village Manager's office has received complaints from residents on apartment building managers and condo associations failing to take timely action repairing broken elevators. This especially causes hardship for handicapped residents not living on the ground floor of a condo or apartment. Therefore, Village Management recommends the Board approve this ordinance which will require residential building owners or associations in Oak Lawn to keep elevators in good working order and fix them promptly when they break, since elevators are essential for many residents, especially those with mobility challenges.

It requires responsible parties to notify the Village and residents of outages, hire a repair contractor within a set timeframe, and actively work to restore service while providing updates if repairs take a long time and assisting residents who may have difficulty using stairs. The Village can issue fines if owners fail to take reasonable steps or show good-faith efforts to complete repairs, with each day of noncompliance treated as a separate violation. However, the ordinance does not regulate elevator safety or inspections (which are handled by the State), does not interfere with how condominium associations operate, and does not create a right for residents to sue, focusing instead on ensuring elevators are maintained and restored in a timely manner.

RECOMMENDATION

Village Management recommends the Board of Trustees approve the ordinance to ensure residential apartment owners and condo associations act in good faith to repair elevators on a timely basis. If the Responsible Party does not make this effort, it will allow the Village to take action through adjudication and fines.

**THE VILLAGE OF OAK LAWN
COOK COUNTY, ILLINOIS**

**ORDINANCE
NO. 26-__-__**

**AN ORDINANCE AMENDING TITLE 6 OF THE OAK LAWN MUNICIPAL CODE BY
ADDING ARTICLE I REGARDING TIMELY RESTORATION OF ELEVATOR
SERVICE IN RESIDENTIAL BUILDINGS**

**TERRY VORDERER, President
CLAIRE HENNING, Village Clerk**

**TIM DESMOND
ALEX G. OLEJNICZAK
PAUL MALLO
JAMIE PEMBROKE
WILLIAM R. STALKER
RALPH SOCH
Board of Trustees**

**VILLAGE OF OAK LAWN
COOK COUNTY, ILLINOIS**

ORDINANCE NO. _____

**AN ORDINANCE AMENDING TITLE 6 OF THE OAK LAWN MUNICIPAL CODE BY
ADDING ARTICLE I REGARDING TIMELY RESTORATION OF ELEVATOR
SERVICE IN RESIDENTIAL BUILDINGS**

WHEREAS, the Village of Oak Lawn is a home rule unit of government pursuant to Article VII, Section 6 of the Illinois Constitution of 1970 and may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, elevators play a critical role in ensuring that multi-level residential buildings are accessible to all persons, particularly individuals with ambulatory or mobility-related disabilities and those whose ability to walk or climb stairs is limited due to illness, health impairment, disease, disorder, age, or other similar condition; and

WHEREAS, access to safe and functional elevators is often a determining factor in where persons with mobility limitations are able to reside, and multi-level residential buildings without operational elevators may be effectively inaccessible to such individuals; and

WHEREAS, regular maintenance of elevators reduces the likelihood of mechanical failure and prolonged inoperability, thereby promoting safety and continued accessibility; and

WHEREAS, in residential buildings, the timely repair of inoperable elevators is necessary to ensure that persons with mobility limitations maintain safe access to and from their dwelling units; and

WHEREAS, when an elevator is inoperable, residents who rely on elevator access may experience substantial restrictions on ingress and egress, may be required to secure assistance from others, or may need to seek temporary alternative arrangements; and

WHEREAS, advance notice of planned elevator maintenance and prompt notice of unanticipated outages allow residents to plan accordingly and reduce hardship; and

WHEREAS, in certain instances, failure to timely authorize or undertake necessary repairs may result in prolonged elevator outages that negatively impact residents' health, safety, and welfare; and

WHEREAS, publicly available data from the Centers for Disease Control and Prevention indicates that a significant percentage of adults in the United States report mobility-related disabilities that impair their ability to walk or climb stairs; and

WHEREAS, the Village recognizes that the Illinois Elevator Safety and Regulation Act (225 ILCS 312) and 41 Ill. Adm. Code Part 1000 govern elevator construction, alteration,

inspection, licensing, certification, and technical safety standards under the authority of the Office of the State Fire Marshal, and the Village does not intend to establish a local elevator inspection program or regulate such technical safety standards; and

WHEREAS, the Village finds that establishing reasonable property maintenance requirements concerning elevator service restoration is necessary to protect public health, safety, and welfare while remaining consistent with state elevator safety regulations; and

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF OAK LAWN, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: Title 6 Amended. Title 6 of the Oak Lawn Municipal Code is hereby amended by adding a new Article I immediately following Article H to read as follows:

“ARTICLE I. ELEVATOR SERVICE RESTORATION REQUIREMENTS

SECTION:

6-1I-1: Purpose And Intent

6-1I-2: Applicability

6-1I-3: Definitions

6-1I-4: Declaration Of Essential Service

6-1I-5: Notice And Posting Requirements

6-1I-6: Maintenance Program Requirement

6-1I-7: Timely Restoration Requirements

6-1I-8: Extended Outages

6-1I-9: Enforcement And Penalties

6-1I-10: No Regulation Of Condominium Governance

6-1I-11: No Duty On Elevator Service Company

6-1I-12: No Private Right Of Action

6-1I-1: PURPOSE AND INTENT:

This Article is enacted pursuant to the Village’s home rule authority to promote public health, safety, and welfare by requiring timely restoration of elevator service in residential buildings.

This Article regulates property maintenance and habitability only and shall not be construed to regulate elevator design, construction, alteration, inspection, certification, licensing, or technical safety standards governed by the Illinois Elevator Safety and Regulation Act (225 ILCS 312) or 41 Ill. Adm. Code Part 1000.

This Article does not establish a local elevator inspection program under 41 Ill. Adm. Code Section 1000.40.

6-1I-2: APPLICABILITY:

This Article applies to all multi-unit residential buildings used for independent residential occupancy, including condominium, cooperative, townhome, and apartment buildings, that contain one or more elevators serving dwelling units.

This Article does not apply to hospitals licensed under Illinois law, nursing homes or skilled nursing facilities licensed under the Nursing Home Care Act (210 ILCS 45), assisted living establishments or supportive living facilities licensed under Illinois law, or any facility whose elevator operations are regulated as part of a state-licensed healthcare program.

Age-restricted or senior independent living residential buildings that are not licensed healthcare facilities are subject to this Article.

6-11-3: DEFINITIONS:

For purposes of this Article:

“Elevator” means a passenger elevator or vertical conveyance serving residential dwelling units.

“Out Of Service” means an elevator that is not operational for passenger use for more than twenty-four (24) consecutive hours.

“Responsible Party” means the owner of the building, condominium association, cooperative association, homeowners’ association, or other legal entity responsible for elevator maintenance. A property management company shall be deemed a Responsible Party only if it exercises operational control pursuant to written agreement.

“Technical Elevator Safety Regulation” means requirements governed by 225 ILCS 312 and 41 Ill. Adm. Code Part 1000.

6-11-4: DECLARATION OF ESSENTIAL SERVICE:

Elevators serving residential dwelling units are hereby declared essential building services for purposes of property maintenance enforcement.

Nothing in this Article modifies or supersedes Technical Elevator Safety Regulation.

6-11-5: NOTICE AND POSTING REQUIREMENTS:

A Responsible Party shall notify the Village Building Department within two (2) business days after an elevator becomes Out Of Service. When providing notice to the Village under this Section, the Responsible Party shall indicate whether other elevators serving the building remain operational or whether the Out Of Service elevator is the only elevator serving the building.

When an elevator is Out Of Service, written notice shall be posted adjacent to the elevator at each floor stating that the elevator is inoperable, the date the outage began, the expected duration if known, and contact information for building management.

For planned maintenance expected to exceed four (4) hours, advance posting shall be provided where practicable.

Notice under this Section does not replace any reporting requirement imposed by the Office of the State Fire Marshal.

6-11-6: MAINTENANCE PROGRAM REQUIREMENT:

Each Responsible Party shall maintain a program of regular elevator maintenance consistent with relevant industry standards to ensure elevators remain usable and accessible and that needed repairs are addressed promptly.

Failure to maintain such a program may be considered in determining whether delay in repair was beyond the Responsible Party's control.

6-11-7: TIMELY RESTORATION REQUIREMENTS:

A Responsible Party shall engage a qualified elevator service contractor within five (5) business days after an elevator becomes Out Of Service.

Repairs shall be pursued with reasonable diligence and continuity until service is restored.

If an elevator that is Out Of Service is the sole elevator serving the building and remains Out Of Service for more than thirty (30) consecutive days, the Responsible Party shall provide the Village Building Department with a written status update via electronic mail regarding the progress of repairs. The Responsible Party shall demonstrate good-faith efforts to restore elevator service, which may include documentation of service requests, contractor communications, parts orders, repair schedules, or other evidence of ongoing efforts to resolve the outage.

If an elevator is Out Of Service and other elevators serving the building remain operational, and the outage continues for more than thirty (30) consecutive days, the Responsible Party shall, upon request of the Village Building Department, provide a written status update via electronic mail regarding the progress of repairs. The Responsible Party shall demonstrate good-faith efforts to restore elevator service, which may include documentation of service requests, contractor communications, parts orders, repair schedules, or other evidence of ongoing efforts to resolve the outage.

A delay shall be considered beyond the Responsible Party's control only if the Responsible Party demonstrates a history of regular maintenance consistent with industry standards, prior reasonable arrangements for expeditious repair, continuous efforts to restore service,

and that the delay results from documented parts unavailability, supply chain issues, labor shortages, or similar external factors.

This Article does not authorize the Village to inspect elevator mechanical systems or evaluate compliance with Technical Elevator Safety Regulations.

6-11-8: EXTENDED OUTAGES:

If an elevator remains Out Of Service for more than ten (10) consecutive days, the Responsible Party shall provide written status updates to residents at least once every seven (7) days and shall make reasonable efforts to assist residents who, due to disability or medical condition, are unable to access their dwelling units by stairs.

This Article does not mandate payment of specific monetary amounts or create a private right to relocation benefits.

6-11-9: ENFORCEMENT AND PENALTIES:

The Village may issue a Notice of Violation for noncompliance with this Article.

A Responsible Party shall have ten (10) days after notice to demonstrate compliance or documented good-faith efforts.

Violations of this Article shall be subject to the penalties provided in Title 1 of this Code, including Section 1-4-1, and each day a violation continues shall constitute a separate offense. Enforcement shall be limited to property maintenance violations and shall not include issuance or revocation of elevator permits, certificates of operation, or safety approvals governed by State law.

Nothing herein shall be construed to require the Village to assume responsibility for repair or maintenance of any elevator.

6-11-10: NO REGULATION OF CONDOMINIUM GOVERNANCE:

Nothing in this Article shall regulate internal governance of condominium associations, require assessments or dictate budgeting decisions, conflict with the Illinois Condominium Property Act, or supersede 225 ILCS 312 or 41 Ill. Adm. Code Part 1000.

This Article regulates the condition of property only.

6-11-11: NO DUTY ON ELEVATOR SERVICE COMPANY:

No duty is imposed under this Article upon any elevator service company that contracts with a Responsible Party to perform maintenance or repairs.

Nothing herein shall create liability for an elevator contractor based solely on a Responsible Party's violation of this Article.

6-11-12: NO PRIVATE RIGHT OF ACTION:

Nothing in this Article creates a private right of action.

SECTION TWO. Article H Unaffected. Article H of Title 6, including Sections 6-1H-1 through 6-1H-4, shall remain in full force and effect.

SECTION THREE. Severability. If any provision of this Ordinance is held invalid, the remainder shall remain in full force and effect.

SECTION FOUR. Effective Date. This Ordinance shall take effect upon passage and publication as required by law.

ADOPTED this _____ day of _____, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this _____ day of _____, 2026, and attested by the Village Clerk on the same day.

Village President

ATTEST:

Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Claire Henning, Village Clerk of the Village of Oak Lawn, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. _____

**AN ORDINANCE AMENDING TITLE 6 OF THE OAK LAWN MUNICIPAL CODE BY
ADDING ARTICLE I REGARDING TIMELY RESTORATION OF ELEVATOR
SERVICE IN RESIDENTIAL BUILDINGS**

which Ordinance was passed by the Board of Trustees of the Village of Oak Lawn at a Regular Village Board Meeting on the ____ day of _____, 2026, at which meeting a quorum was present, and approved by the President of the Village of Oak Lawn on the ____ day of _____, 2026.

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

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Ordinance, 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 Oak Lawn, this ____ day of _____, 2026.

Claire Henning, Village Clerk

[SEAL]



VILLAGE OF OAK LAWN
Board of Trustees Meeting
AGENDA ITEM SUBMISSION SHEET

THE VILLAGE OF
OAK LAWN

Meeting Date: 24 March 2026

Agenda Item Number: F

(Clerk's Office will insert)

Department: Equipment Management

Staff Contact: Christopher Thomas Director, Equipment Management

Staff Contact email/phone number: cthomas@oaklawn-il.gov / (708) 704-2978

SUMMARY: Recommendation to award purchase for (1) 2027 Peterbilt 548 Snow Fighter Package Plow Truck to replace aged and costly Plow Truck 77ST.

BACKGROUND: Attached are formal quotes using Sourcewell contracts from JX Truck Center for a 2027 Peterbilt 548 (\$136,793.92) and Monroe Truck for a Snow Fighter Package (\$136,496.00). This Monroe package has a shorter lead time than normal, due to the ability to piece product together and make a package. This unit if approved should go into the build slot late December 2026 and be available to go in service by March 2027. Total budget cost for this asset will be \$273,289.92. Upon delivery, we will place the aged and costly unit 77ST (2003 International 7400 VIN: 1HTWDAAR53J072587) up for auction on GovDeal.com.

RECOMMENDATION: President and BOT approve the formal quote and further request for purchase of One (1) 2027 Peterbilt 548 chassis and One (1) Monroe Snow Fighter Package for a total not to exceed \$273,289.92 and approval to place 77ST (2003 International 7400 VIN: 1HTWDAAR53J072587) up for auction on GovDeal.com.

VILLAGE MANAGER APPROVAL FOR AGENDA: _____

THE VILLAGE OF OAK LAWN
Cook County, Illinois

ORDINANCE
NO. 26-_____

**AN ORDINANCE AUTHORIZING THE VILLAGE TO DISPOSE AND SELL A
SURPLUS VEHICLE (77ST – 2003 INTERNATIONAL 7400 PLOW TRUCK) AND
APPROVING THE PURCHASE OF A SNOW FIGHTER PACKAGE PLOW TRUCK
FOR A TOTAL AGGREGATE COST NOT TO EXCEED \$273,289.92**

TERRY VORDERER, President
CLAIRE HENNING, Village Clerk

TIM DESMOND
ALEX G. OLEJNICZAK
PAUL MALLO
JAMIE PEMBROKE
WILLIAM R. STALKER
RALPH SOCH
Board of Trustees

**VILLAGE OF OAK LAWN
COOK COUNTY, ILLINOIS**

ORDINANCE NO. 26-____

**AN ORDINANCE AUTHORIZING THE VILLAGE TO DISPOSE AND SELL A
SURPLUS VEHICLE (77ST – 2003 INTERNATIONAL 7400 PLOW TRUCK) AND
APPROVING THE PURCHASE OF A SNOW FIGHTER PACKAGE PLOW TRUCK
FOR A TOTAL AGGREGATE COST NOT TO EXCEED \$273,289.92**

WHEREAS, the Village of Oak Lawn (the "Village") is a home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII, Section 6 of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, pursuant to Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4), whenever a municipality that owns any personal property, which in the opinion of a simple majority of the corporate authorities then holding office, is no longer necessary or useful to, or for the best interests of the city or village, such a majority of the corporate authorities then holding office: "(1) by ordinance may authorize the sale of that personal property in such manner as they may designate, with or without advertising the sale; or (2) may authorize any municipal officer to convert that personal property into some other form that is useful to the city or village by using the material in the personal property; or (3) may authorize any municipal officer to convey or turn in any specified article of personal property as part payment on a new purchase of any similar article"; and

WHEREAS, the Village, as a home rule municipality, also has the authority to sell, discard or otherwise dispose of surplus personal property; and

WHEREAS, the Village's Equipment Management Department (the "Department") has identified one (1) Village-owned snow plow truck, internally identified as equipment number 77ST ("Plow Truck 77ST"), that has reached the end of its useful life, which is described in **Exhibit A** attached hereto and incorporated herein, as surplus property (the "Surplus Property"), which is no longer necessary, useful to, or in the best interest of the Village to retain; and

WHEREAS, the Department has requested the authority to sell or dispose of said Surplus Property at public auction, on GovDeals.com or at another appropriate public auction; and

WHEREAS, to ensure that the Village operates in an efficient and economical manner, it is necessary to dispose of equipment that is no longer functional or useful, or is too expensive to maintain; and

WHEREAS, the Village President and the Board of Trustees have determined that the Surplus Property is no longer necessary or useful to, or in the best interest of the Village to retain; and

WHEREAS, the Department has determined it is necessary to purchase one (1) new Snow Fighter Plow Truck, to replace the Surplus Property. This piece of equipment will be used to plow and salt village roadways during the winter months along with various construction related duties such as patching streets, repairing parkways, etc., during the construction season, and it will replace Plow Truck 77ST, which is beyond its useful life and is costly to maintain and repair; and

WHEREAS, the Department has received proposals for a new Snow Fighter Package Plow Truck, for a total aggregate price not to exceed \$273,289.92, and consisting of the following: (1) a proposal from JX Truck Center, Bolingbrook, Illinois (“JX Truck Center”), to provide one (1) new 2027 Peterbilt 548 Chassis, for a total price not to exceed \$136,793.92, as described in the proposal attached hereto as **Exhibit B** and made a part hereof, (the “Chassis Proposal”), and (2) a proposal from Monroe Truck, Inc., Joliet, Illinois (“Monroe”), for a Monroe Snow Fighter Plow Package, for a total price not to exceed \$136,496.00, as described the proposal attached hereto as **Exhibit C** and made a part hereof, (the “Snow Fighter Package Proposal”); and

WHEREAS, the 2027 Peterbilt 548 Chassis was competitively bid through Sourcewell #032824-PMC, and the Monroe Snow Fighter Plow Package was competitively bid through Sourcewell #062222-AEB; and

WHEREAS, the Village may obtain personal property and equipment by joining with other units of local government in cooperative purchasing plans pursuant to the Illinois Governmental Joint Purchasing Act, 30 ILCS 525/0.01 *et seq.*, and Section 1-11-5 (Contracts and Purchases) of the Oak Lawn Village Code; and

WHEREAS, the Village President and Board of Trustees believe and hereby declare that it is in the best interests of the Village to approve the following: (1) the Chassis Proposal from JX Truck Center to provide a new 2027 Peterbilt 548 Chassis, at a total price not to exceed \$136,793.92, as described in the attached **Exhibit B**, which is made a part hereof, and (2) the Snow Fighter Package Proposal from Monroe for a Monroe Snow Fighter Plow Package, for a total price not to exceed \$136,496.00, as described in the attached **Exhibit C**, which is made a part hereof.

NOW, THEREFORE, BE IT ORDAINED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF OAK LAWN, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: Recitals Incorporated. The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

SECTION TWO: Authorization to Sell or Dispose of Surplus Personal Property. The Village President and the Board of Trustees hereby authorize and direct the Village Manager or his designee to sell or dispose of the equipment described in **Exhibit A**, which is attached hereto and incorporated herein, (the “Surplus Property”), at public auction on GovDeals.com or another appropriate public auction, in an “as is” condition, on such terms as determined by the Village Manager, or his designee, to be in the best interests of the Village and its residents. The Village Manager and his designees are further authorized to execute any and all documentation deemed necessary to effectuate the intent of this Ordinance, subject to review and in a form to be approved

by the Village Attorney. The officers, employees and/or agents of the Village shall take all actions necessary or reasonably required to carry out and give effect to this Ordinance and shall take all actions necessary in conformity therewith.

SECTION THREE: Proposals Approved. The President and Board of Trustees hereby approve the purchase of the following: (1) one (1) new 2027 Peterbilt 548 Chassis, at a total price not to exceed \$136,793.92, from JX Truck Center, in accordance with the proposal attached hereto as **Exhibit B** and made a part hereof (the “Chassis Proposal”), and (2) one (1) Monroe Snow Fighter Plow Package, for a total price not to exceed \$136,496.00, from Monroe, in accordance with the proposal attached hereto as **Exhibit C** and made a part hereof (the “Snow Fighter Package Proposal”). The Village President, Village Manager, and/or their designees, are authorized to accept the Chassis Proposal attached as **Exhibit B** and the Snow Fighter Package Proposal attached as **Exhibit C**, and to enter into any ancillary agreements and documents between JX Truck Center and the Village, and/or Monroe and the Village, and to do any and all things deemed necessary to effect the execution and performance of this Ordinance, subject to the review and revision as to form by the Village Attorney.

SECTION FOUR: Repeal of Conflicting Policies, Resolutions or Ordinances. Any policy, resolution, or ordinance of the Village that conflicts with the provisions of this Ordinance shall be and is hereby repealed to the extent of such conflict.

SECTION FIVE: Effective Date. This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

ADOPTED this 24th day of March, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 24th day of March, 2026, and attested by the Village Clerk on the same day.

Village President

ATTEST:

Village Clerk

EXHIBIT A

Surplus Equipment designated to be disposed of at public auction on
GovDeals.com or at another appropriate public auction

- 2003 International 7400 (77ST), VIN: 1HTWDAAR53J072587

EXHIBIT B
JX TRUCK CENTER PROPOSAL
(ATTACHED)



QUOTE

Empty rounded rectangular box

| | | | | |
|----------------|----------------|------------------------------------|------------------|---------------------|
| Stock#: | VIN:TBD | 0 PETERBILT 548 | Price: | \$129,635.92 |
| | | 5yr/100k engine and aftertreatment | | \$3,305.00 |
| | | 5yr/unlimited electrical warranty | | \$1,963.00 |
| | | heated windshield | | <u>\$1,350.00</u> |
| | | | Per Unit: | \$136,253.92 |

| | |
|--------------------|----------------------------|
| Total Price | \$136,253.92 |
| Documentation Fee | \$367.00 |
| Title Fee | \$165.00 |
| Plate Fee | \$8.00 |
| Total | <u>\$136,793.92</u> |

Sourcewell Budget quote
Q2 build
Early chassis payoff included in pricing

EXHIBIT C
MONROE PROPOSAL
(ATTACHED)



812 Draper Ave
 Joliet, IL 60432
 Sales Rep: Jerry LaCorte
 Ph: (708) 968-8288
 www.MonroeTruck.com

J.O. #

Quotation ID: 4JB1000657
 Date: 2/9/2026
 Valid thru: 3/11/2026
 Terms: NET 30
 Quoted by: Jaclyn Bojovic
 Ph/Fax: 815-714-8940 /

Quoted to:

OAK LAWN, VILLAGE OF (ATTN:)
 11000 LAVERGNE AVE
 OAK LAWN, IL 60453
 Ph: 708-636-4400 / Fax: 708-636-8606

Email:

Chassis Information

| | | | | |
|-------------------------|------------------------|-------------------|-----------------------------|--------------------------|
| <i>Year:</i> 2026 | <i>Make:</i> PETERBILT | <i>Model:</i> 548 | <i>Chassis Color:</i> WHITE | <i>Cab Type:</i> REGULAR |
| <i>Single/Dual:</i> DRW | <i>CA:</i> | <i>CT:</i> | <i>Wheelbase:</i> | <i>Engine:</i> DIESEL |
| | | | <i>F.O. Number #:</i> | <i>Vin:</i> |

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

| Description | Amount |
|---------------------------------|--------|
| SOURCEWELL CONTRACT #062222-AEB | |

DUMP:

- 10', 5-7 YARD CAPACITY, CRYSTEEL BUILT OF STAINLESS STEEL
- SIDES: 26" 7GA. STAINLESS STEEL
- REAR: 36" 7GA. STAINLESS STEEL
- FLOOR: 1/4" AR450 8" RADIUS SIDES & FRONT
- WESTERN UNDERSTRUCTURE (CROSSMEMBERLESS)
- 3/8" X 1 1/2" FLAT WALK RAIL BOTH SIDES
- STAINLESS STEEL LINKAGE BELOW FLOOR
- REFLECTIVE TAPE ACROSS THE BACK OF THE CAB AND SIDES OF BODY
- RUBBER REAR FLAPS
- AIR TRIP TAIL CONVERSION
- STAINLESS STEEL CAB SHIELD W/LIGHT (4) FOUR MOUNTS FOR STOP/TAIL/TURN & WARNING LIGHTS
- REMOVE INTERIOR & SPRAY-IN LINER CAB FLOOR (BLACK)
- (2) TWO STAINLESS STEEL FOLD DOWN LADDERS
- STAINLESS STEEL FENDERS MOUNTED IN FRONT OF REAR WHEELS (BODY MOUNTED)
- DC3200 VIBRATOR MOUNTED UNDER DUMP BODY
- 12" X 7 GA. STAINLESS STEEL SPILL SHIELD (USE EXISTING TAILGATE SPREADER MOUNTS)

HOIST:

- CRYSTEEL RC860 SUBFRAME HOIST
- 17.2 TON CAPACITY
- 2000 P.S.I.
- FULLY GREASABLE HINGE AND ROLLERS
- DOUBLE ACTING

REAR HITCH:

- 1" PINTLE PLATE
- 50 TON PINTLE HOOK

TARP:

- 12' ASPHALT-2 TARP 144 X 82
- 96" SUPERSHIELD HOUSING

PLOW HITCH:

- PF91-QL1 QUICK LINK HITCH
- CHEEK PLATES
- 3" X 10" DOUBLE ACTING CYLINDER
- ILSTALL OEM PETERBILT BUMPER

SPREADER:

- MONROE UNDER-TAILGATE SPREADER
- MODEL MS966-RF-DD
- DIRECT DRIVE
- REVERSE FLIGHT
- 201 STAINLESS STEEL
- 7 GA. TROUGH
- 1/4" END PLATES
- FULL OPENING TOP AND BOTTOM CLEAN-OUT DOORS
- 6" AUGER DIAMETER
- QUICK DETACH MOUNTING BRACKETS
- INNER TAILGATE SHIELDS
- SPINNER ASSEMBLY SELF LEVEL WITH POLY DISC
- APPLICATION RATE SENSOR

PRE-WET:

- CLOSED LOOP HYDRAULIC BASE KIT
- 7 GPM HYDRAULIC PUMP W/ 14" X 7" X 6.5" ENCLOSURE & PLUMBING KIT
- DUAL 120 GALLON POLY TANKS, (TOTAL 240 GALLONS)
- 10" FILL LID
- STAINLESS STEEL HOUSING
- BULK-FILL & CROSS-OVER KIT
- SPREADER QUICK DISCONNECT KIT
- LOW LEVEL SENSOR
- STAINLESS STEEL SPRAY BAR MOUNTED IN TROUGH

HYDRAULICS:

- MANUAL/ELECTRIC HYDRAULICS PACKAGE
- HOIST: 4 WAY/3POS, W/500 PSI A PORT RELIEF, 40 GPM
- MANUAL LOAD SENSE MID-INLET SECTION, 2500 PSI MAIN RELIEF
- PLOW LIFT: 4 WAY/3POS, 20 GPM, MANUAL
- PLOW ANGLE: 4 WAY/3POS, 20 GPM, MANUAL
- PRE-WET: 2 WAY, 7 GPM
- AUGER: 2 WAY, 14 GPM
- SPINNER: 2 WAY, 7 GPM
- 30 GALLON CAPACITY STAINLESS HYDRAULIC RESERVOIR WITH INTERNAL FILTER
- FILLER/BREATHER CAP, LEVEL/TEMP SIGHT GLASS, 3/4" MAGNETIC PLUG,
- 60 P.S.I. CONDITION INDICATOR
- STAINLESS ENCLOSURE WITH WEATHER TIGHT COVER
- HYDRAULIC ENCLOSURE WILL BE MOUNTED ON FRAME RAIL
- MANUAL LEVER CONTROLS
- FORCE 5100EX-3F GROUND BASED SPREADER CONTROL
- 6 SWITCH PANEL
- LUNCH BOX CONSOLE
- HIGH PRESSURE IN-LINE FILTER
- FRONT MOUNTED PUMP
- STAINLESS STEEL HYDRAULIC LINES TO FRONT AND REAR

LIGHTS & ELECTRICAL:

- L.E.D. MARKER LIGHTS
- (2) TWO L.E.D. WHELEN/MONROE RESPONDERS MOUNTED ON CAB ROOF
- (6) SIX L.E.D. STOP/TAIL/TURNS MOUNTED IN REAR POSTS, REAR OF CAB SHIELD & PINTLE PLATE
- (2) TWO L.E.D. BACK-UP LIGHT MOUNTED IN REAR POSTS
- (6) SIX L.E.D. WHELEN WARNING LIGHTS MOUNTED ON OUTSIDE OF REAR POST IN STAINLESS STEEL BOXES (AMBER, CLEAR, AMBER)
- (2) TWO L.E.D. WHELEN WARNING LIGHTS MOUNTED ON REAR OF CAB SHIELD (AMBER, CLEAR)
- (2) TWO L.E.D. WHELEN WARNING LIGHTS MOUNTED ON SIDES OF DUMP LOWER RUB RAIL (AMBER)
- (2) TWO L.E.D. SPREADER LIGHTS
- L.E.D. I.D. BAR MOUNTED BELOW PINTLE PLATE
- SELF ADJUSTABLE 87-107 DB BACKUP ALARM
- SEALED WIRE HARNESS
- L.E.D. ABL PLOW LIGHTS MOUNTED ON STAINLESS STEEL BRACKETS
- 7-WAY ROUND SPLIT PIN TRAILER PLUG
- BRIGADE DASH-MOUNTED BACKUP CAMERA SYSTEM
- LOW-LIGHT CAMERA W/ INTEGRAL SUNSHIELD & BUILT-IN MICROPHONE
- MONITOR W/ 7" ANTI-GLARE, COLOR SCREEN, BUILT-IN SPEAKER, CLIP-IN SUNSHIELD & 3 CAMERA INPUTS (ONLY 1 CAMERA INCLUDED)
- WASH SYSTEM FOR BACK-UP CAMERA
- ELECTRIC BRAKE CONTROL

Quote Total: \$136,496.00

**** NOTICE: We are closely monitoring the tariff situation very carefully. Aebi Schmidt North America and its Monroe brand manufacture products in the United States, so the direct impact of current tariffs will be moderate. Although we make significant efforts to source components domestically, this is not always feasible. At this time, we cannot predict the potential cost increases that may arise through our supply chain or from further tariffs. We understand that this may raise concerns, and we want to assure you that we are working hard to minimize any impact on our customers and if cost increases need to be applied to existing or future orders, we will discuss these changes with our customers upfront.**

*****Due to current market conditions, pricing is subject to change at time of upfit.**

Additional Options:

| Description | Amount | Add to quote? Yes / No |
|-------------|--------|---------------------------|
|-------------|--------|---------------------------|

Terms & Conditions

- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- State and Federal taxes will be added where applicable. **Out-of-state municipal entities may be subject to Wisconsin sales tax.**
- Restocking fees may be applicable for cancelled orders.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.

| | | | | | |
|--|--------------------------------|---------------------------------|------------------------------|----------------------------|----------------------------------|
| Re-Assign (Required for all pool units): | <input type="checkbox"/> Fleet | <input type="checkbox"/> Retail | Customer P.O. Number: | Dealer Code: | Sourcewell Member Number: |
| MSO/MCO (ONLY check if legally required): | <input type="checkbox"/> MCO | <input type="checkbox"/> MSO | | | |
| Customer Signature: | | | | Date of Acceptance: | |

**General Terms and Conditions for the Sale of Goods
by Subsidiaries of ASH North America, Inc.**

1. SCOPE AND VALIDITY

- 1.1. These General Terms and Conditions for the Sale of Goods (these "Terms") govern the sale and delivery of all goods and products (the "Products"), and all transactions incidental thereto, by such subsidiary of ASH North America, Inc. identified on the respective Confirmed Order (as defined below) as the seller or supplier ("Seller") to any of its customers (each a "Customer"). The liability of each such subsidiary under these Terms or any Confirmed Order shall be several and not joint. Customer acknowledges and agrees that nothing in these Terms or any Confirmed Order shall be construed as implying joint liability in any case of ASH North America, Inc. or any of its subsidiaries. Each Seller shall be solely responsible for its own acts or omissions under the respective agreement with Customer.
- 1.2. No other terms or conditions shall be of any force or effect unless otherwise specifically agreed upon by Seller in a writing duly executed by an authorized officer of Seller. These Terms supersede any and all prior oral quotations, communications, agreements, or understandings of the parties in respect to the sale and delivery of the Products. The Seller may issue additional Terms and Conditions of Sale for certain products. These shall apply in addition to the present Terms. Any additional or different terms or conditions contained in Customer's Order (as defined below), response to Seller's confirmation, or any other form or document supplied by Customer are hereby expressly rejected and are rendered null, void, and of no effect. These Terms may not be modified, amended, waived, superseded, or rescinded, except by written agreement signed by an authorized officer of Seller. Delivery of the Products by Seller does not constitute acceptance of any of Customer's terms and conditions and do not serve to modify or amend these Terms.
- 1.3. The issuance of an Order (as defined below) by Customer to Seller or any communication or conduct of Customer which confirms an agreement for the delivery of Products by Seller, as well as acceptance in whole or in part by Customer of any delivery of Products by Seller, shall be construed as Customer's acceptance of these Terms.

2. OFFERS, ORDERS AND CONFIRMATION

- 2.1. Unless otherwise specified by Seller in writing, all offers made by Seller are not binding and may be revoked by Seller at any time without any liability to Customer.
- 2.2. Customer shall issue to Seller orders for the purchase of Products, in written form via the order process determined by Seller from time to time (each, an "Order"). By issuing an Order to Seller, Customer makes an offer to purchase the Products pursuant to these Terms and the terms set forth on such Order. Provided that the Order contains the same terms as in Seller's corresponding offer, the Order shall be binding on Customer for six (6) weeks after Seller's receipt of such Order.
- 2.3. Seller may refuse an Order for any or no reason. No Order is binding upon Seller until Seller's acceptance of the Order in writing, the issuance of any governmental permit, license, or authority to Seller, as may be required under applicable laws, rules and regulations, and the receipt by Seller of a resale license to be provided by Customer (a "Confirmed Order").
- 2.4. Specifications and other information on drawings, data sheets, pictures, plans, brochures, catalogs, or Seller's website shall not be binding on Seller unless such specifications and information have been agreed to in writing by Seller in a Confirmed Order. Notwithstanding a Confirmed Order, Seller shall have no obligation to deliver Products to Customer or otherwise fulfill any of its obligations set forth in a Confirmed Order if Customer is in breach of any of its obligations hereunder or any Confirmed Order.
- 2.5. Customer may submit to Seller written requests to change the terms of a Confirmed Order (each such request, a "Change Order Request"). Seller may, at its sole discretion, consider such Change Order Request, provided that Seller will have no obligation to perform any Change Order Request unless and until Seller has agreed in writing to adopt such Change Order Request. If Seller elects to consider such a Change Order Request, then Seller shall promptly notify Customer of any adjustment to the applicable purchase price for the Products.
- 2.6. In the event Customer cancels any Confirmed Order for any reason, Customer shall reimburse to Seller all of Seller's costs and expenses associated with or incurred due to such cancellation, including but not limited to the cost of raw materials, labor, and storage if cancellation occurs before Seller's commencement of production. In the event Customer cancels any Confirmed Order for any reason and Seller has started the production of the Product on the respective Confirmed Order, Customer shall pay to Seller the full purchase price.
- 2.7. Each Confirmed Order shall be considered a separate agreement between the parties, and any failure to deliver the Products under any Confirmed Order shall have no consequences for other deliveries of Products.

3. PRICES

- 3.1. Unless otherwise agreed to by the parties in the applicable Confirmed Order, the prices of the Products shall be FCA (agreed delivery location on the applicable Confirmed Order), Incoterms 2022.
- 3.2. Unless otherwise agreed by the parties in a Confirmed Order, the price of the Products shall not include transportation, insurance, packaging, and Tooling (as defined below) and other materials used for the manufacturing and delivery, sales or use tax or any other similar applicable federal, state or foreign taxes, duties, levies, or charges in any jurisdiction in connection with the sale or delivery of the Products ("Taxes"). Such Taxes shall be payable by Customer, and if Seller is responsible for the collection thereof, such Taxes shall either be added to the price invoiced or be separately invoiced by Seller to Customer. Any special requests concerning shipping, transportation, and insurance shall be communicated to Seller in a timely manner and subject to Seller's prior written approval. Customer shall bear all costs resulting from such requests. In case of lead delivery times of more than two (2) months, Customer hereby acknowledges and agrees that Seller, may, at its sole discretion, increase or decrease the agreed prices on any Confirmed Order in the event of material price changes in wages, materials, energy or raw material after the date of the Confirmed Order.

4. PAYMENT TERMS

- 4.1. Except as set forth in Section 4.2 or unless otherwise agreed in writing by Seller, the purchase price for the Products and all other amounts due under a Confirmed Order shall be due and payable in US dollars within thirty (30) days following the date of Seller's invoice for such Products without any discount, deduction or offset whatsoever. In no event shall any loss, damage, injury or destruction, Force Majeure (as defined below), or any other event beyond Customer's control release Customer from its obligation to make the payments required herein. Payment of all amounts due hereunder shall be made by bank transfer or in any other manner set forth on Seller's invoice. Customer shall be solely responsible for any bank fees, or other fees, incurred due to the wire transfer or any other selected payment method. If Seller agrees to payment by credit card, Seller shall charge an appropriate transaction fee, which the Customer shall also pay.
- 4.2. In the event Seller becomes aware of circumstances or has reason to believe that there are circumstances that may have an adverse effect on Customer's financial condition, Seller may require the Customer to pay the total amount of the purchase price or fees, or a portion thereof prior to the delivery of the Products. Seller may, without any liability to Customer, refuse the delivery of any Product in the event the Customer fails to make the payment as required under this Section 4.2.
- 4.3. Time is of the essence for the payment of all amounts due to Seller under any Confirmed Order. If Customer fails to make payments of any amount when due, Customer shall pay interest to Seller at the rate of one percent (1%) per month or such lesser amount as may be permitted by applicable law starting from the due date until payment to Seller of such amount in full. In addition to the interest, Seller may, at its sole discretion, charge the Customer a flat fee of \$40 for each reminder notice issued to Customer due to late payments. If Customer fails to comply with these Terms or a Confirmed Order, or if Customer becomes insolvent, all balances then due and owing to Seller shall become due immediately, notwithstanding any payment terms agreed by the parties. All costs and expenses incurred by Seller with respect to the collection of overdue payments (including, without limitation, reasonable attorney's fees, expert fees, and other expenses of litigation) shall be borne by Customer. Every payment by Customer shall first be applied to pay for Seller's cost of collection, then interest owed by Customer, and then to the oldest outstanding claim.
- 4.4. Notwithstanding anything in the foregoing Section 4.3 or Section 5, if the parties agreed on installment payments in a Confirmed Order and Customer fails to make any installment payment when due, the remaining balance including accrued interest, and any expenses incurred by Seller shall be due and payable to Seller promptly upon Customer's receipt of written notice of delinquency from Seller.

5. SECURITY INTEREST

- 5.1. If Seller extends credit to Customer for the purchase price for any Products (including but not limited to pursuant to Section 4.1.), or any other amounts due to Seller, Customer hereby grants to Seller as security for the timely payment and performance of all Customer's payment obligations to Seller, a first priority security interest (the "Security Interest") in all Products heretofore or in the future delivered to Customer and in the proceeds thereof for as long as such Products shall not have been sold by Customer in the ordinary course of business (the "Collateral"). Seller shall be entitled to file any and all financing, continuation, or similar statements under the Uniform Commercial Code in any jurisdiction and take any and all other action necessary or desirable, in Seller's sole and absolute discretion, to perfect its Security Interest in the Collateral and to establish, continue, preserve, and protect Seller's Security Interest in the Collateral. Customer agrees to take any and all actions and provide Customer with all information necessary to enable Seller to perfect and enforce its Security Interest in all jurisdictions and vis-à-vis any of Customer's creditors, and hereby irrevocably grants to Seller a power of attorney to execute all necessary statements or documents in Customer's name for the perfection and enforcement of such Security Interest. The Security Interest shall remain in force until payment in full of the entire purchase price for such Products, and any other amounts due to Seller by Customer. Seller may, without notice, change or withdraw extensions of credit at any time.

6. OBLIGATIONS OF CUSTOMER



6.1. Customer shall use the Products solely for their intended purpose and pursuant to Seller's instructions, and agrees to use only qualified personnel for the handling of the Products. Customer shall ensure that its customers, employees, agents, and other representatives comply with this Section 6.1. and shall be responsible for their acts and omissions.

7. DELIVERY AND ACCEPTANCE

7.1. Unless otherwise agreed in writing by Seller, all deliveries of Products shall be made FCA (agreed delivery location) (Incoterms 2020) and title to and risk of loss for the Products shall pass to Customer upon delivery pursuant to this Section 7.1.

7.2. Any delivery and performance times or dates communicated by or on behalf of Seller are estimates and shall not be binding on Seller. Seller may make partial delivery of Products to be delivered under any Confirmed Order and invoice Customer separately for such partial deliveries or performance. If Customer has not received the Products after six (6) weeks from the estimated delivery date, Customer may make a written request to Seller for delivery. Customer hereby acknowledges and agrees that the actual delivery date of the Products is conditioned upon the complete, accurate and timely delivery of materials from Seller's vendors and suppliers. No delay in delivery of any Products shall relieve Customer of its obligation to accept the delivery or performance thereof and make payments of any amounts due in accordance with these Terms, including but not limited to delays caused governmental restrictions on exports or imports and similar measures.

7.3. Customer's failure to accept the delivery of Products pursuant to a Confirmed Order shall not release or excuse Customer from its obligation to timely pay all amounts due in connection with such Confirmed Order. The Products shall be deemed delivered at the time they have been made available to Customer. If Customer rejects or revokes acceptance of Products, or fails to pay any amounts when due, Seller, in its sole and absolute discretion, may extend the period of delivery of Products by such period as Seller may deem reasonable with such period not exceeding three (3) months from the agreed delivery date, or withhold or cancel delivery of any Products, or cancel any or all Confirmed Orders without any further obligations to Customer whatsoever. In such event, Customer shall be responsible for any and all costs and expenses incurred, or damages or losses suffered by Seller in connection with any such delay notwithstanding any action or inaction by Seller with regard to such delay. Any remaining Products that have not been accepted by Customer within the extended delivery period determined by Seller will be delivered and invoiced by Seller to Customer and Customer agrees to accept such delivery and pay for the purchase price and other amounts payable for the delivered Products.

8. EXAMINATION AND CONFORMITY TO ORDER

8.1. Promptly upon receipt of any Products, Customer shall conduct a full and complete inspection of such Products as to any defects and to confirm compliance with all requirements of the applicable Confirmed Order. Customer shall notify Seller in writing of any packaging defects, apparent defects, or non-compliance of such Products with the applicable Confirmed Order that Customer has or could reasonably have discovered during such inspection within seven (7) days from the date of receipt of such Products, and Customer shall notify Seller in writing within three (3) days of the date on which Customer shall first have become aware of any hidden defect or non-compliance which could not reasonably have been discovered during Customer's initial inspection of the Products. Such notification shall include reasonable details (including images) on the alleged defects including lot, batch, or Order numbers.

8.2. If Customer fails to timely notify Seller of any defects or other non-compliance of any Products delivered or Customer (or its customers, employees, agents, or representatives) uses, destroys, or modifies any Products that Customer knows or should have known to be defective or non-compliant without Seller's prior written consent, Customer shall be deemed to have unconditionally accepted such Products and waived all of its claims for breach of warranty or otherwise in respect of such Products.

8.3. Customer may only return the Products to Seller with Seller's prior written approval. If the return has been approved by Seller, Customer shall return the Products to Seller at Customer's sole risk and expense to the destination directed by Seller.

8.4. Complaints of Customer in connection with the shipping or transport shall be directed to the carrier promptly upon receipt of the delivery or the freight documents.

9. LIMITED PRODUCT WARRANTY

9.1. Seller warrants to Customer that the Products will be free of defects in material and workmanship and conform with the requirements set forth in the applicable Confirmed Order for a period of twelve (12) months from the date of delivery. (the "Limited Product Warranty").

9.2. Unless expressly agreed to in writing by Seller, Seller makes no warranty that the Products comply with applicable law, regulations, or specifications in any jurisdiction in which the Products may be used, integrated or incorporated. Any governmental or other approvals necessary in connection with the use, integration or incorporation of the Products shall be Customer's sole responsibility.

9.3. The Limited Product Warranty shall be void if the Defect (as defined below) resulted from (a) improper or inadequate use, storage, handling, operation, integration, incorporation, assembly, maintenance, or unauthorized alteration, modification, repair of the Products (including without limitation, the use storage, handling, operation, or integration of the Products contrary to written instructions and/or recommendations of Seller or inadequate training of personnel), (b) changes to construction and materials pursuant to Customer's requests, (c) use of improper tools, resources, or accessories including those but not limited to any third party tools, resources, or accessories that are not approved by Seller or not in accordance with Seller's recommendations, instructions, or directions, (d) acts or omissions of Customer or third parties following delivery of the Product, (e) Customer's failure to properly communicate Seller's instructions and warnings to users of the Products, (f) Customer's, its employees, agents, representatives, customers or any third party's non-compliance with applicable laws, rules and regulation, (g) Force Majeure, or (h) ordinary wear and tear of the Products (e.g., sweep bristles).

9.4. In the event of an alleged breach of the Limited Product Warranty (a "Defect"), Customer shall, at Customer's sole expense, send the Product to Seller. Seller shall conduct the necessary tests on such Product within a reasonable period. If Seller confirms the Defect, Seller shall, at its sole option and discretion, repair or replace the Defective Product. If the repair or replacement of the Defective Product is commercially unreasonable to Seller, Seller may, at its sole discretion, issue a refund to Customer in the amount Seller deems adequate. Such repair, replacement, or refund shall be the sole liability of Seller and the sole remedy of Customer with respect to a Defect. In no event shall any warranty claims for a Defect be made after twelve (12) months from the date of Customer's receipt of the Products. Any Products or parts returned to Seller for removal or repair under this Section 9.4 shall be the property of Seller. Any applicable Limited Product Warranty period shall not start anew with the repair or replacement of the Defective Product (or any portion thereof).

9.5. Except for Limited Product Warranty, SELLER HEREBY EXPRESSLY EXCLUDES AND DISCLAIMS ANY AND ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NONINFRINGEMENT. Seller makes no other warranties with respect to the Products, and no person is authorized to make any warranties on behalf of Seller that are inconsistent with the warranties set forth under this Section 9.

10. LIMITATION OF LIABILITY

10.1. IN NO EVENT SHALL SELLER BE LIABLE TO CUSTOMER, ITS CUSTOMERS, EMPLOYEES, AGENTS, AND OTHER REPRESENTATIVES FOR ANY INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, REVENUE, GOODWILL, OR USE, WHETHER IN AN ACTION IN CONTRACT, TORT, STRICT LIABILITY, OR IMPOSED BY STATUTE, OR OTHERWISE, EVEN IF SELLER WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. NOTWITHSTANDING ANY OF THE TERMS CONTAINED HEREIN, SELLER'S LIABILITY FOR ANY CLAIM – WHETHER BASED UPON CONTRACT, TORT, EQUITY, NEGLIGENCE, OR ANY OTHER LEGAL CONCEPT – SHALL IN NO EVENT EXCEED THE PURCHASE PRICE PAID BY THE CUSTOMER FOR THE PRODUCTS, GIVING RISE TO SUCH CLAIM. CUSTOMER HEREBY ACKNOWLEDGES AND AGREES THAT THE PROVISIONS OF THESE TERMS FAIRLY ALLOCATE THE RISKS BETWEEN SELLER AND CUSTOMER, THAT SELLER'S PRICING REFLECTS THIS ALLOCATION OF RISK, AND BUT FOR THIS ALLOCATION AND LIMITATION OF LIABILITY, SELLER WOULD NOT HAVE ENTERED INTO AN AGREEMENT WITH CUSTOMER FOR THE SALE OF THE PRODUCTS.

10.2. Seller shall not be liable for, and Customer assumes responsibility and shall indemnify, defend, and hold Seller harmless for any and all claims, including without limitation claims for personal injury or property damages, resulting from (a) the improper or inadequate use, storage, handling, operation, assembly, integration, incorporation, assembly, maintenance, or unauthorized alteration, modification, or repair of the Products (including without limitation, the use storage, handling, operation, or integration of the Products contrary to written instructions and/or recommendations of Seller or inadequate training of personnel), (b) changes to construction and materials pursuant to Customer's requests, (c) use of improper tools, resources, or accessories including those but not limited to any third party tools, resources, or accessories that are not approved by Seller or not in accordance with Seller's recommendations, instructions, or directions, (d) acts or omissions of Customer or third parties following the delivery of the Products, (e) Customer's failure to properly communicate Seller's instructions and warnings to users of the Products, or (f) Customer's, its employees, agents, representatives, customers or any third party's non-compliance with applicable laws, rules and regulation, (g) Force Majeure, or (h) ordinary wear and tear of the Products (e.g., sweep bristles).

10.3. In jurisdictions that limit or preclude limitations or exclusion of remedies, damages, or liability, such as liability for gross negligence or willful misconduct or do not allow implied warranties to be excluded, the limitation or exclusion of warranties, remedies, damages, or liability set forth in these Terms are intended to apply to the maximum extent permitted by applicable law, and these Terms shall be deemed amended to comply with such limitations or exclusions. Customer may also have other rights that vary by state, country or other jurisdiction.

11. CONFIDENTIALITY



11.1. "Confidential Information" means: (i) any know-how, trade secrets, and other business or technical information of Seller that is confidential or proprietary or due to its nature or under the circumstances of its disclosure the Customer knows or has reason to know should be treated as confidential or proprietary, including but not limited to quotations, drawings, project documentation, samples and models.

11.2. Confidential Information does not include information that: (i) is or becomes generally known to the public through no fault or breach of these Terms by the Customer; (ii) is rightfully known by the Customer at the time of disclosure without an obligation of confidentiality; (iii) is independently developed by the Customer without use of Seller's Confidential Information; (iv) is rightfully received by the Customer from a third party without restriction on use or disclosure; or (v) is disclosed with Seller's prior written approval.

11.3. Customer shall not use Seller's Confidential Information except as necessary to use the Products and will not disclose such Confidential Information to any third party except to those of its employees, agents, subcontractors, or representatives who have a bona fide need to know such Confidential Information to enable Customer to use the Products; provided that each such employee, agent, subcontractor, and/or representative is/are bound by a written agreement that contains use and nondisclosure restrictions not less stringent than the terms set forth in this Section 11.3. The Customer will employ all reasonable steps to protect Seller's Confidential Information from unauthorized use or disclosure, including, but not limited to, all steps that it takes to protect its own information of like importance. The foregoing obligations will not restrict the Customer from disclosing Seller's Confidential Information: (i) pursuant to the order or requirement of a court, administrative agency, or other governmental body, provided that the Customer gives reasonable notice to Seller to contest such order or requirement; (ii) to its legal or financial advisors; and (iii) as required under applicable securities regulations.

11.4. In the event of a violation or threatened violation of Customer's obligations under this Section 0, Seller shall be entitled to seek equitable relief, including in the form of a restraining order, orders for preliminary or permanent injunction, specific performance and any other relief that may be available from any court, without the requirement to secure or post any bond, or show actual monetary damages in connection with such relief. These remedies shall not be deemed to be exclusive but in addition to all other remedies available under these Terms, at law, or in equity.

12. INTELLECTUAL PROPERTY

Seller reserves the sole and exclusive ownership of the intellectual property rights in the Products (including but not limited to the technology used to manufacture the Products) and any improvements thereof regardless of inventorship or authorship. Customer shall not (and shall cause its employees, agents, representatives and customers to not) reverse engineer, decompile, disassemble, or decode any of Seller's intellectual property embedded or used in any of the Product.

13. FORCE MAJEURE

13.1. Seller shall not be responsible for any failure or delay in its performance under these Terms due to causes beyond its reasonable control, including, but not limited to, disruptions of the public power supply, communications, and transportation infrastructure, governmental measures, malware or hacker attacks, fire, extraordinary weather events, epidemics, pandemics (or any government restrictions implemented as a result thereof), nuclear and chemical accidents, earthquakes, war, terrorist attacks, labor disputes, strikes, lockouts, shortages of or inability to obtain labor, energy, raw materials or supplies, or other acts of God.

14. MISCELLANEOUS

14.1. If any provision contained in these Terms or any Confirmed Order is held by final judgment of a court of competent jurisdiction to be invalid, illegal, or unenforceable, such invalid, illegal, or unenforceable provision shall be severed from the remainder of these Terms or such Confirmed Order, and the remainder of these Terms or such Confirmed Order shall be enforced. In addition, the invalid, illegal, or unenforceable provision shall be deemed to be automatically modified, and, as so modified, to be included in these Terms, such modification being made to the minimum extent necessary to render such provision valid, legal, and enforceable.

14.2. Seller may assign its rights and/or delegate its liabilities under any Confirmed Order at any time. Customer may not assign its rights or delegate its responsibilities under a Confirmed Order without Seller's prior written consent.

14.3. Seller's waiver of any breach or violation of these Terms or the provisions of any Confirmed Order by Customer shall not be construed as a waiver of any other present or future breach or breaches by Customer.

14.4. The parties hereto are independent contractors and nothing in these Terms will be construed as creating a joint venture, partnership, employment, or agency relationship between the parties.

14.5. Notices by a party regarding the exercise of rights and obligations under these Terms must be signed by authorized representatives of such party, and delivered via courier, mail, or e-mail to the other party's address indicated in the applicable Confirmed Order, provided that a notice by e-mail shall only be validly given if receipt thereof is acknowledged in writing by the recipient.

15. ENTIRE AGREEMENT; CONFLICTS.

15.1. These Terms, including the applicable Confirmed Order, constitute the entire and exclusive agreement of the parties regarding the subject matter hereof and supersede any and all prior or contemporaneous agreements, communications, and understandings (both written and oral) regarding such subject matter. In the event of a conflict between the provisions of these Terms and the provisions of a Confirmed Order, the provisions of the Confirmed Order will govern and control. Seller may amend or modify these Terms from time to time. Seller may, at its sole discretion, provide Customer with written notice of any such changes, revisions, amendments, or modifications, provided, however that any such changes, revisions, amendments, or modifications shall become effective without any further action by any party and that they shall not apply to any Confirmed Order prior to the effective date of such changes, revisions, amendments, or modifications.

16. APPLICABLE LAW AND JURISDICTION

16.1. These Terms and the Confirmed Orders shall be governed by and construed in accordance with the laws of the State of Wisconsin without giving effect to any choice or conflict of law provision or rule that would defer to or cause the application of the substantive laws of any jurisdiction other than Wisconsin. The parties hereby expressly exclude the application of the 1980 United Nations Convention on Contracts for the International Sale of Goods.

16.2. Any dispute, controversy, or claim arising out of or relating to these Terms and any Confirmed Order, including but not limited to the execution, performance, or termination thereof or to any issue of liability arising out of the performance of these Terms or any Confirmed Order, which the parties have not been able to settle amicably shall be submitted to the exclusive jurisdiction of the state or federal courts with jurisdiction in the County of Calumet, Wisconsin, provided that notwithstanding the foregoing, Seller shall be entitled to seek specific performance and injunctive relief in any court of competent jurisdiction. Each party hereby waives any and all claims, pleas, or defenses (including without limitation a plea for *forum non conveniens*) that would permit such party to seek the jurisdiction of any courts or arbitration tribunals other than those set forth in the preceding sentence.

16.3. EACH PARTY HEREBY WAIVES, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN ANY LEGAL PROCEEDING DIRECTLY OR INDIRECTLY ARISING OUT OF OR RELATING TO THESE TERMS.

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Claire Henning, Village Clerk of the Village of Oak Lawn, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. 26-0 -

AN ORDINANCE AUTHORIZING THE VILLAGE TO DISPOSE AND SELL A SURPLUS VEHICLE (77ST – 2003 INTERNATIONAL 7400 PLOW TRUCK) AND APPROVING THE PURCHASE OF A SNOW FIGHTER PACKAGE PLOW TRUCK FOR A TOTAL AGGREGATE COST NOT TO EXCEED \$273,289.92

which Ordinance was passed by the Board of Trustees of the Village of Oak Lawn at a Regular Village Board Meeting on the 24th day of March, 2026, at which meeting a quorum was present, and approved by the President of the Village of Oak Lawn on the 24th day of March, 2026.

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

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Ordinance, 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 Oak Lawn, this 24th day of March, 2026.

Claire Henning, Village Clerk

[SEAL]



THE VILLAGE OF
OAK LAWN

**VILLAGE OF OAK LAWN
Board of Trustees Meeting
AGENDA ITEM SUBMISSION SHEET**

Meeting Date: March 24, 2026.

Agenda Item Number: G.
(Clerk's Office will insert)

Department: Community Development

Staff Contact: Gary Gudino

Staff Contact email/phone number: ggudino@oaklawn-il.gov 708-499-7774.

SUMMARY: The Village of Oak Lawn Facilities Department requests BOT approval to waive bidding and award the 2026 Annual Flower Installation/Beautification Contract to **William Quinn & Sons** in an amount not to exceed **\$190,642.00**

BACKGROUND: This important work helps to beautify our town and highlights some of the community's beauty as residents drive throughout the village. Village Management has been pleased with William Quinn and Sons while performing the 2025 Annual Flower Installation/Beautification Contract and would like to extend this contract for 2026 program.

RECOMMENDATION: The Facilities department recommends approving William Quinn & Sons for the 2026 Flower Installation / Beautification Contract.

VILLAGE MANAGER APPROVAL FOR AGENDA: _____

**THE VILLAGE OF OAK LAWN
COOK COUNTY, ILLINOIS**

**RESOLUTION
NO. 26-__-__**

**A RESOLUTION WAIVING COMPETITIVE BIDDING AND APPROVING A
PROPOSAL FROM WILLIAM QUINN & SONS, INC. TO PERFORM THE
2026 ANNUAL FLOWER INSTALLATION/BEAUTIFICATION PROGRAM
FOR A TOTAL AMOUNT NOT TO EXCEED \$190,642.00**

**TERRY VORDERER, President
CLAIRE HENNING, Village Clerk**

**TIM DESMOND
ALEX G. OLEJNICZAK
PAUL MALLO
JAMIE PEMBROKE
WILLIAM R. STALKER
RALPH SOCH
Board of Trustees**

**VILLAGE OF OAK LAWN
COOK COUNTY, ILLINOIS**

RESOLUTION NO. 26- -

**A RESOLUTION WAIVING COMPETITIVE BIDDING AND APPROVING A
PROPOSAL FROM WILLIAM QUINN & SONS, INC. TO PERFORM THE
2026 ANNUAL FLOWER INSTALLATION/BEAUTIFICATION PROGRAM
FOR A TOTAL AMOUNT NOT TO EXCEED \$190,642.00**

WHEREAS, the Village of Oak Lawn (the "Village") is a home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII, Section 6 of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Village has previously awarded contracts to William Quinn & Sons, Inc., of Alsip, Illinois ("William Quinn"), for the Village's Annual Flower Installation/Beautification Program in 2024 and 2025; and

WHEREAS, the Annual Flower Installation/Beautification Program, which consists of providing the application of mulch and the installation of flowers in several locations within the Village, and related labor, materials, and maintenance thereof, highlights the Village's beauty as residents travel throughout the Village; and

WHEREAS, William Quinn provided high quality services in connection with each of the 2024 and 2025 Annual Flower Installation/Beautification Programs, and is familiar with the Village's Annual Program and the specific needs of the Village, and the Village would like to continue working with William Quinn in 2026; and

WHEREAS, William Quinn has submitted a Proposal, a copy of which is attached hereto as **Exhibit A** and made a part hereof (the "Proposal"), to perform the 2026 Annual Flower Installation/Beautification Program (the "2026 Program") services, for a total amount not to exceed One Hundred-Ninety Thousand, Six Hundred Forty-Two and 00/100 Dollars (\$190,642.00); and

WHEREAS, the Village desires to waive competitive bidding and approve the Proposal for the 2025 Program submitted by William Quinn; and

WHEREAS, the Village may waive competitive bidding by a two-thirds vote of the Board of Trustees pursuant to Section 1-11-5 (Contracts and Purchases) of the Oak Lawn Village Code; and

WHEREAS, the President and Board of Trustees of the Village of Oak Lawn find and hereby declare that it is in the best interests of the Village and its residents to waive the competitive bidding requirements and approve the 2026 Annual Flower Installation/Beautification Program

Proposal, a copy of which is attached hereto as **Exhibit A** and made a part hereof (the “Proposal”), from William Quinn, in a total amount not to exceed One Hundred-Ninety Thousand, Six Hundred Forty-Two and 00/100 Dollars (\$190,642.00).

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF OAK LAWN, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: Each of the recitals in the Whereas paragraphs set forth above is incorporated into Section 1 of this Resolution as if fully set forth herein.

SECTION TWO: The President and Board of Trustees of the Village of Oak Lawn hereby waive the competitive bidding requirements and approve the 2026 Annual Flower Installation/Beautification Program Proposal (“Proposal”) received from William Quinn & Sons, Inc. (“William Quinn”), a copy of which is attached hereto as **Exhibit A** and made a part hereof, in an amount not to exceed One Hundred-Ninety Thousand, Six Hundred Forty-Two and 00/100 Dollars (\$190,642.00). The Village Manager, or his designee, is hereby authorized to accept the Proposal and to enter into an Agreement with William Quinn and to do all things necessary to effectuate the execution and performance of the Resolution, subject to the review and revision as to form by the Village Attorney.

SECTION THREE: Any policy, resolution or ordinance of the Village that conflicts with the provisions of this Resolution shall be and is hereby repealed to the extent of such conflict.

SECTION FOUR: This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 24th day of March, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 24th day of March, 2026, and attested by the Village Clerk on the same day.

Village President

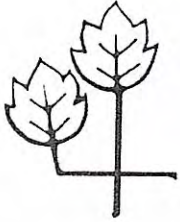
ATTEST:

Village Clerk

EXHIBIT A

Proposal

(Attached)



William Quinn & Sons

3860 W. 127th Street · Alsip, IL 60803

LANDSCAPE CONTRACTORS

Family Owned Since 1951

Phone (708) 389-8119
Fax (708) 389-0837
williamquinnandsons.com

SPECIFICATION FOR ANNUAL MULCH INSTALLATION (AFIBC) 2026

*This Agreement is offered by and between
William Quinn & Sons, Inc. and Village of Oak Lawn (The Village).*

SCOPE OF WORK

William Quinn & Sons, Inc. hereby agrees to perform, execute, and extend, to the best of its ability, the Annual Flower Installation as outlined in documents AFIBC-2026-01.

LOCATION(S)

The areas of coverage include Locations #1 - #57. Annual Mulch Installation to be performed upon request from The Village.

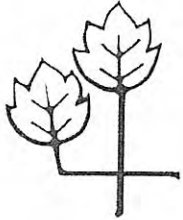
TOTAL FEE

All labor, equipment and material necessary to accomplish the above shall be provided for the sum of \$47,050.00

Forty Seven Thousand Fifty Dollars

1/2/2026
Date

Cathy Quinn Hornung
Cathy Quinn Hornung, President
William Quinn & Sons, Inc.
Landscape Maintenance Contractors



William Quinn & Sons

3860 W. 127th Street · Alsip, IL 60803

LANDSCAPE CONTRACTORS

Family Owned Since 1951

Phone (708) 389-8119
Fax (708) 389-0837
williamquinnandsons.com

SPECIFICATION FOR ANNUAL MAINTENANCE OPERATION (AFIBC) 2026

*This Agreement is offered by and between
William Quinn & Sons, Inc. and Village of Oak Lawn (The Village).*

SCOPE OF WORK

William Quinn & Sons, Inc. hereby agrees to perform, execute, and extend, to the best of its ability, the Annual Flower Installation as outlined in documents AFIBC-2026-01.

LOCATION(S)

The areas of coverage include any "As Requested" maintenance operations to be performed upon request from The Village.

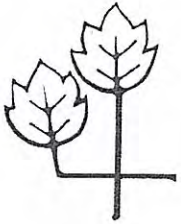
TOTAL FEE

All labor, equipment and material necessary to accomplish the above shall be provided for the sum of \$9,610.00

Nine Thousand Six Hundred Ten Dollars

1/2/2026
Date

Cathy Quinn Hornung
Cathy Quinn Hornung, President
William Quinn & Sons, Inc.
Landscape Maintenance Contractors



William Quinn & Sons

3860 W. 127th Street · Alsip, IL 60803

LANDSCAPE CONTRACTORS

Family Owned Since 1951

Phone (708) 389-8119
Fax (708) 389-0837
williamquinnandsons.com

SPECIFICATION FOR ANNUAL FLOWER INSTALLATION (AFIBC) 2026

*This Agreement is offered by and between
William Quinn & Sons, Inc. and Village of Oak Lawn (The Village).*

SCOPE OF WORK

William Quinn & Sons, Inc. hereby agrees to perform, execute, and extend, to the best of its ability, the Annual Flower Installation as outlined in documents AFIBC-2026-01.

LOCATION(S)

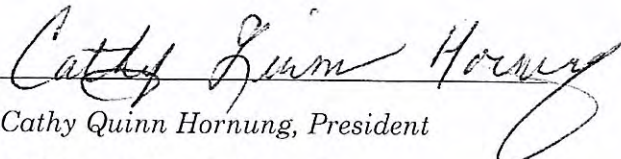
The areas of coverage include Locations #1 - #57. Annual Area Installation to be performed upon request from The Village.

TOTAL FEE

All labor, equipment and material necessary to accomplish the above shall be provided for the sum of \$133,982.00

One Hundred Thirty Three Thousand Nine Hundred Eighty Two Dollars

1/2/2026
Date


Cathy Quinn Hornung, President
William Quinn & Sons, Inc.
Landscape Maintenance Contractors

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Claire Henning, Village Clerk of the Village of Oak Lawn, 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- -

A RESOLUTION WAIVING COMPETITIVE BIDDING AND APPROVING A PROPOSAL FROM WILLIAM QUINN & SONS, INC. TO PERFORM THE 2026 ANNUAL FLOWER INSTALLATION/BEAUTIFICATION PROGRAM FOR A TOTAL AMOUNT NOT TO EXCEED \$190,642.00

which Resolution was passed by the Board of Trustees of the Village of Oak Lawn at a Regular Village Board Meeting on the 24th day of March, 2026, at which meeting a quorum was present, and approved by the President of the Village of Oak Lawn on the 24th day of March, 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 Oak Lawn was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Oak Lawn, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

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 Oak Lawn, this 24th day of March, 2026.

Claire Henning, Village Clerk

[SEAL]



THE VILLAGE OF
OAK LAWN

**VILLAGE OF OAK LAWN
Board of Trustees Meeting
AGENDA ITEM SUBMISSION SHEET**

Meeting Date: March 24, 2026

Agenda Item Number: H
(Clerk's Office will insert)

Department: Police

Staff Contact: Chief Vittorio

Staff Contact email/phone number: dvittorio@oaklawn-il.gov ext. 77723

SUMMARY: The department transitioned to digital radios in 2019. We currently have 2 models the Motorola APX 6000 and APX 8000. All models below the APX 8000 will be phased out over the next several years.

BACKGROUND: I am requesting to purchase fourteen (14) Motorola APX N70 radios to begin gradually phasing out the APX 6000. These are the latest model and have a new feature, Smart Connect. If the officer is in a building or a location with poor reception the radio will automatically transfer to cellular service so the officer can transmit. Equitable Sharing Funds will be utilized and the purchase will not impact the General Fund.

RECOMMENDATION: Waive the formal bid process and authorize the Police Department to purchase fourteen (14) Motorola APX N70 digital radios not to exceed, \$137,047.21.

VILLAGE MANAGER APPROVAL FOR AGENDA: _____

**THE VILLAGE OF OAK LAWN
COOK COUNTY, ILLINOIS**

**RESOLUTION
NO. 26-__-__**

**A RESOLUTION WAIVING COMPETITIVE BIDDING AND APPROVING
THE PURCHASE OF FOURTEEN (14) MOTOROLA APX N70 RADIOS TO
REPLACE OBSOLETE RADIOS USED BY THE OAK LAWN POLICE
DEPARTMENT FROM MOTOROLA SOLUTIONS, INC.
FOR A TOTAL PRICE NOT TO EXCEED \$137,047.21**

**TERRY VORDERER, President
CLAIRE HENNING, Village Clerk**

**TIM DESMOND
ALEX G. OLEJNICZAK
PAUL MALLO
JAMIE PEMBROKE
WILLIAM R. STALKER
RALPH SOCH
Board of Trustees**

**VILLAGE OF OAK LAWN
COOK COUNTY, ILLINOIS**

RESOLUTION NO. 26- -

**A RESOLUTION WAIVING COMPETITIVE BIDDING AND APPROVING
THE PURCHASE OF FOURTEEN (14) MOTOROLA APX N70 RADIOS TO
REPLACE OBSOLETE RADIOS USED BY THE OAK LAWN POLICE
DEPARTMENT FROM MOTOROLA SOLUTIONS, INC.
FOR A TOTAL PRICE NOT TO EXCEED \$137,047.21**

WHEREAS, the Village of Oak Lawn (the "Village") is a home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII, Section 6 of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Village's Police Department ("OLPD") has determined it is necessary to purchase fourteen (14) new Motorola APX N70 radios (the "APX N70 Radios"), which feature Smart Connect, a system that transfers the APX N70 Radios to cellular transmission when poor radio reception is detected, to replace older Motorola APX 6000 radios, which the OLPD is strategically phasing out due to obsolescence; and

WHEREAS, the OLPD has received Quote-3531521 ("Quote") from Motorola Solutions, Inc. ("Motorola Solutions") to provide fourteen (14) new APX N70 Radios, related accessories, and support services, at a total price not to exceed One Hundred Thirty-Seven Thousand, Forty-Seven and 21/100 Dollars (\$137,047.21), which will be paid for using equitable sharing funds. A copy of the Quote is attached hereto as **Exhibit A** and made a part hereof; and

WHEREAS, the Village desires to waive competitive bidding and approve the purchase of the APX N70 Radios from Motorola in accordance with the terms of the Quote; and

WHEREAS, the Village may waive competitive bidding by a two-thirds vote of the Board of Trustees pursuant to Section 1-11-5 (Contracts and Purchases) of the Oak Lawn Village Code; and

WHEREAS, the Village President and Board of Trustees believe and hereby declare that it is in the best interests of the Village to waive competitive bidding and approve the purchase of the APX N70 Radios from Motorola, at a total price not to exceed One Hundred Thirty-Seven Thousand, Forty-Seven and 21/100 Dollars (\$137,047.21), in accordance with the Quote attached hereto as **Exhibit A** and made a part hereof.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF OAK LAWN, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: Recitals Incorporated. Each of the recitals in the Whereas paragraphs set forth above is incorporated into Section 1 of this Resolution as if fully set forth herein.

SECTION TWO: Proposal Approved. The President and Board of Trustees waive the competitive bidding requirements and approve Quote-3531521 (“Quote”) from Motorola Solutions, Inc. (“Motorola”) to provide the purchase of fourteen (14) Motorola APX N70 radios (“APX N70 Radios”) for use by the Oak Lawn Police Department (“OLPD”), at a total price not to exceed One Hundred Thirty-Seven Thousand, Forty-Seven and 21/100 Dollars (\$137,047.21), in accordance with the Quote attached hereto as **Exhibit A** and made a part hereof. The Village President, Village Clerk and/or Village Manager are hereby authorized to execute said Quote, subject to review and revision as to form by the Village Attorney, and to take such other action as necessary to effectuate this Resolution.

SECTION THREE: Any policy or resolution of the Village that conflicts with the provisions of this Resolution shall be and hereby is repealed to the extent of such conflict.

SECTION FOUR: This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 24th day of March, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 24th day of March, 2026, and attested by the Village Clerk on the same day.

Village President

ATTEST:

Village Clerk

EXHIBIT A
MOTOROLA SOLUTIONS, INC. QUOTE
(ATTACHED)

Billing Address:
 OAK LAWN POLICE DEPT
 9446 S RAYMOND ST
 OAK LAWN, IL 60453
 US

Quote Date:03/04/2026
 Expiration Date:03/17/2026
 Quote Created By:
 John Schoon
 jschoon@chicomm.com

End Customer:
 OAK LAWN POLICE DEPT
 Jacob Witt
 jwitt@oaklawn-il.gov

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

| Line # | Item Number | Description | Qty | Term | List Price | Sale Price | Ext. Sale Price |
|--------|--------------|---|-----|------|------------|------------|-----------------|
| | APX™ N70 | APX N70 | | | | | |
| 1 | H35UCT9PW8AN | PORTABLE RADIO APX N70 7/800 MODEL 4.5 | 14 | | \$5,365.00 | \$3,916.45 | \$54,830.30 |
| 1a | BD00001AA | ADD: CORE BUNDLE | 14 | | \$3,323.00 | \$2,425.79 | \$33,961.06 |
| 1b | H499KC | ENH: SUBMERSIBLE (DELTA T) | 14 | | \$0.00 | \$0.00 | \$0.00 |
| 1c | H38DA | ADD: SMARTZONE OPERATION | 14 | | \$0.00 | \$0.00 | \$0.00 |
| 1d | Q361CD | ADD: P25 9600 BAUD TRUNKING | 14 | | \$0.00 | \$0.00 | \$0.00 |
| 1e | Q806CH | ADD: ASTRO DIGITAL CAI OPERATION | 14 | | \$0.00 | \$0.00 | \$0.00 |
| 1f | QA00580BA | ADD: TDMA OPERATION | 14 | | \$0.00 | \$0.00 | \$0.00 |
| 1g | QA09001AM | ADD: WIFI CAPABILITY | 14 | | \$0.00 | \$0.00 | \$0.00 |
| 1h | QA03399AK | ADD: ENHANCED DATA | 14 | | \$0.00 | \$0.00 | \$0.00 |
| 1i | Q387CB | ADD: MULTICAST VOTING SCAN | 14 | | \$0.00 | \$0.00 | \$0.00 |
| 1j | BD00010AB | ADD: SECURITY BUNDLE | 14 | | \$1,227.00 | \$895.71 | \$12,539.94 |
| 1k | H797DW | SOFTWARE LICENSE ENH: DVP-XL ENCRYPTION AND ADP | 14 | | \$0.00 | \$0.00 | \$0.00 |



| Line # | Item Number | Description | Qty | Term | List Price | Sale Price | Ext. Sale Price |
|--------|--------------|---|-----|---------|------------|------------|-----------------|
| 1l | QA01767BL | ADD: P25 LINK LAYER AUTHENTICATION | 14 | | \$0.00 | \$0.00 | \$0.00 |
| 1m | Q498BN | SOFTWARE LICENSE ENH: ASTRO 25 OTAR W/ MULTIKEY | 14 | | \$0.00 | \$0.00 | \$0.00 |
| 1n | Q15AK | ADD: AES/DES-XL/DES-OFB ENCRYPTION AND ADP | 14 | | \$0.00 | \$0.00 | \$0.00 |
| 1o | QA07680AA | ADD: MULTI SYSTEM OTAR | 14 | | \$0.00 | \$0.00 | \$0.00 |
| 1p | QA08821AA | ALT: 7800 STUBBY 762-870MHZ | 14 | | \$30.60 | \$22.34 | \$312.76 |
| 1q | QA09030AB | ADD: MOTOROLA APX HOSTED RADIOCENTRAL* | 14 | | \$0.00 | \$0.00 | \$0.00 |
| 1r | QA09028AA | ADD: VIQI VC RADIO OPERATION | 14 | | \$0.00 | \$0.00 | \$0.00 |
| 1s | QA09017AA | ADD: LTE WITH ACTIVE SERVICE AT&T US* | 14 | | \$0.00 | \$0.00 | \$0.00 |
| 2 | LSV01S03060A | APX N70 DMS ESSENTIAL | 14 | 5 YEARS | \$343.20 | \$250.54 | \$3,507.56 |
| 3 | PSV01S02944A | PROVISIONING SUPPORT* | 1 | | \$0.00 | \$0.00 | \$0.00 |
| 4 | LSV01S03082A | RADIOCENTRAL PROGRAMMING | 14 | 5 YEARS | \$160.20 | \$160.20 | \$2,242.80 |
| 5 | PMNN4816A | PORTABLE RADIO BATTERY IMPRES 2 LI-ION IP68 3200T | 12 | | \$225.50 | \$146.58 | \$1,758.96 |
| 6 | SSV01S01407A | SMARTPROGRAMMING | 14 | 5 YEARS | \$720.00 | \$720.00 | \$10,080.00 |
| 7 | SSV01S01406A | SMARTCONNECT | 14 | 5 YEARS | \$720.00 | \$720.00 | \$10,080.00 |
| 8 | LSV01S02014A | DMS ONSITE SETUP | 14 | | \$110.00 | \$110.00 | \$1,540.00 |
| 9 | PMPN4591B | CHARGER, DESKTOP MULTI UNIT IMPRES 2, 6 DISPLAY, US | 1 | | \$1,925.24 | \$1,251.41 | \$1,251.41 |
| 10 | PMMN4141A | PORTABLE RSM XVP750, IP68, WITH KNOB | 14 | | \$543.13 | \$353.03 | \$4,942.42 |

Grand Total
\$137,047.21(USD)
Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products. Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

- Additional information is required for one or more items on the quote for an order.

Motorola's quote (Quote Number: _____ Dated: _____) is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then the following Motorola's Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products which is found at <http://www.motorolasolutions.com/product-terms>.

The Parties hereby enter into this Agreement as of the Effective Date.

Motorola Solutions, Inc.

Customer

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

- This quote contains items with approved price exceptions applied against them.

- **Promotions:**

The following promotion(s) have been applied:

* Line #1 - APX N SERIES TRADE-IN PROMO available from 01/27/2026 to 03/17/2026

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



| Line # | Item Number | Parametric Data |
|--------|--------------|-----------------|
| 1q | QA09030AB | Incomplete |
| 1s | QA09017AA | Incomplete |
| 3 | PSV01S02944A | Incomplete |



APX N70 PORTABLE RADIO SOLUTION DESCRIPTION

OVERVIEW

The APX N70 offers affordable, next generation communications for without compromising P25 interoperability or voice and data quality. It offers a durable design with “pick-up-and-go” functionality, optimizing ease-of-use and focused communications in almost all environments.

DURABLE AND EASY TO USE

The APX N70 enhances operations with a full color transfective glass display with touch technology for easy operation with gloves on. The touchscreen includes a high velocity user interface with large touch targets, shallow menu hierarchy, home screen information at a glance, and access to integrated apps. Additionally, the N70 offers extended battery life, a shorter antenna, and Bluetooth compatibility with audio accessories, promoting efficient communications between first responders.

ESSENTIAL AND SECURE P25 COMMUNICATIONS

The APX N70 is certified compliant with P25 standards and supports digital and analog trunking, FDMA and TDMA, and Integrated Voice and Data. P25 communications over the N70 are safe and secure—it offers software and hardware encryption, single- and multi key encryption, and P25 Authentication, protecting communications during daily operations.



Reliable Connectivity

Using the APX N70 lets first responders stay connected across disparate networks. It can be equipped with LTE, Wi-Fi®, Bluetooth®, and GPS features, bringing future-ready applications, services, and best-in-class connectivity to everyday users. APX N70 radios support 7/800 MHz frequency bands across radio systems with minimal intervention by the radio user.

Managing and Provisioning Devices

APN N70 provides users greater awareness and faster radio management through Customer Programming Software (“CPS”), Radio Management (“RM”), or the Radio Central programming. These tools transform accurate data into smarter action by enabling dispatchers and network managers to keep radios in the field, make informed operational decisions, and, above all, protect first responders' focus and safety.

Customer Programming Service

CPS is a proprietary, Windows-based application used to configure APX subscriber radios in offline situations. The CPS application offers drag-and-drop, clone-wizard, and basic import/export functions that allow for the addition of new software and feature enhancements. APX N radios can be programmed one-at-a-time on a local PC, *via* secure USB port



connection, with TLS-PSK based encryption. Once loaded, subscriber radios are read, and edited, and copdeplugs and templates can be saved and duplicated to program other fleet radios.

Radio Management

Batch Programming is available through the RM software for simultaneous programming and upgrading throughout the radio fleet. With Batch Programming, up to 16 radios can be programmed at once over a Wi-Fi connection. This reduces programming time and ensures that the radio fleet is always up-to-date and ready-to-use in the field.

Device Management Services

Device Management Services (“DMS”) packages provide programming, management, and maintenance services to maximize the effectiveness of this APX N70 solution, while reducing maintenance risk, workload, and total cost of ownership. DMS tackles a range of customer needs, whether the solution is self-maintained or managed by Motorola Solutions.

Using Motorola Solutions’ cloud-based Radio Central Programming, APX N70 supports faster provisioning and deployment to get devices in the hands of first responders and out into the field. Parameters such as talk groups, interface options, and security keys can be programmed remotely within minutes. The DMS package provides access to batch programming with Radio Central Programming or one-at-a-time basic programming with Customer Programming Service, described below.

Radio Central

Radio Central Programming streamlines the APX N70 out-of-the-box experience with a few simple steps. Users will power on the device and view a boot-up animation. Status bar icons on the front display indicate when a connection is made and an update download is initiated. If the APN N70 device is being started for the first time, a “peek-in” device management notification will indicate that the default configuration is detected. When the update download is complete, the device reboots and installs the update. When the install is complete, the device goes back to the full home screen and notifies the user that the update is complete. From power on to provisioning, the process takes less than a minute. For Encryption and Authentication users, a KVL needs to be connected to the radio to use those services.

APX N70 also features Touchless Key Provisioning (“TKP”), leveraging Radio Central and Key Management Facility to add encryption keys remotely. This streamlined, one-time process reduces the time and effort spent enabling encryption. TKP delivers the initial encryption keys to APN N70 radios. Users can provision encryption on one radio or on batches of radios, further speeding up the encryption process for radio fleets.

The figure below illustrates APX N70’s faster provisioning process.



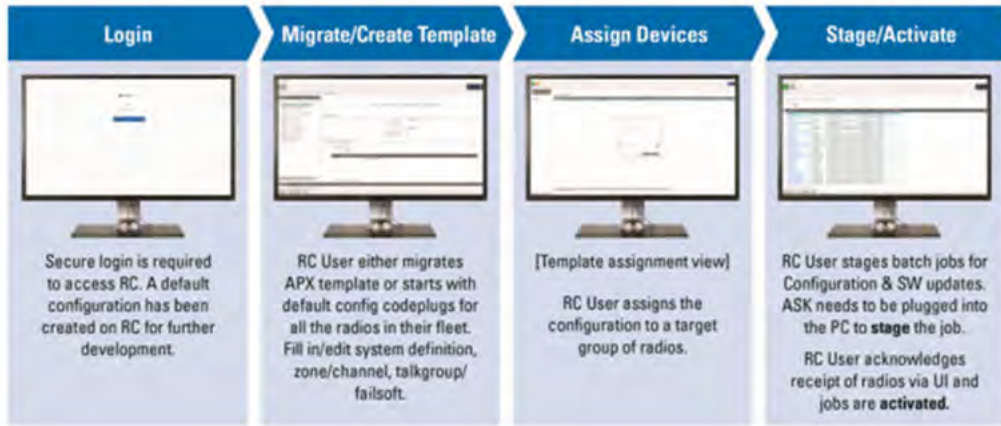


Figure 1: APX N70 Provisioning via Radio Central



APX N-SERIES DEVICE MANAGEMENT SERVICES - ESSENTIAL STATEMENT OF WORK

OVERVIEW

Device Management Services (“DMS”) efficiently maintains the Customer’s device fleet while helping to keep devices up-to-date and fully operational in the field.

DMS Essential services provide basic hardware and software support.

This Statement of Work (“SOW”), including all of its subsections and attachments is an integral part of the applicable agreement (“Agreement”) between Motorola Solutions, Inc. (“Motorola Solutions”) and Customer (“Customer”).

In the event of a conflict between the terms and conditions of the Agreement and the terms and conditions of this SOW, this SOW will control as to the inconsistency only. The SOW applies to the device specifically named in the Agreement.

HARDWARE REPAIR

Hardware Repair provides repair coverage for internal and external device components that do not work in accordance with published specifications. Repair services are performed at a Motorola Solutions-operated or supervised facility. The device will be repaired to bring it to compliance with its specifications, as published by Motorola Solutions at the time of delivery of the original device.

For malfunctioning devices that must be replaced, Motorola Solutions will attempt to read the codeplugs from those devices. If successful, Motorola Solutions will load the codeplug to any replacement devices. If not, Motorola Solutions will load a factory codeplug, and the Customer will need to load the previous codeplug.

Motorola Solutions will load factory available firmware to any replacement devices, which may not match the Customer’s firmware version.

MOTOROLA SOLUTIONS RESPONSIBILITIES

- Repair or replace malfunctioning device, as determined by Motorola Solutions.
- Complete repair or replacement with a turnaround time of five business days in-house, provided the device is delivered to the repair center by 9:00 a.m. (local repair center time). Turnaround time represents the time a product spends in the repair process, and does not include time in transit to and from the Customer’s site. Business days do not include US holidays or weekends.
- If applicable, apply periodically-released device updates, in accordance with an Engineering Change Notice.
- Provide two-way air shipping when a supported Motorola Solutions electronic system, such as MyView Portal, is used to initiate a repair. A shipping label will be generated via the electronic system.

CUSTOMER RESPONSIBILITIES

- For non-contiguous renewals, Customer must provide a complete list, preferably in electronic format, of all hardware serial numbers to be covered under the Agreement to Motorola Solutions.
- Initiate device repairs, as needed.
 - When initiating a repair via a supported Motorola Solutions electronic system, label each package correctly with the shipping label and Return Material Authorization (“RMA”) number generated by the electronic system.
 - When initiating a repair via paper Return Material Form (“RMF”), the RMF must be completed for each device, included in the package with the device, and shipped to the Motorola Solutions depot specified on the RMF.
- Remove any data or other information from the device that the Customer wishes to destroy or retain prior to sending the device for repair.



- If a malfunctioning device must be replaced and the Customer has loaded information for that device to Motorola Solutions' cloud environment, the Customer will need to remove the information for the malfunctioning device and add information for the replacement device to the applicable cloud environment.

LIMITATIONS AND EXCLUSIONS

The Customer will incur additional charges at the prevailing rates for any activities that are not included or are specifically excluded from this service scope, as described below. Motorola Solutions will notify the Customer and provide a quotation of any incremental charges related to such exclusions prior to completing the repair and said repair will be subject to Customer's acceptance of the quotation.

- Replacement of consumable parts or accessories, as defined by product, including but not limited to batteries, cables, and carrying cases.
- Repair of problems caused by:
 - Natural or manmade disasters, including but not limited to internal or external damage resulting from fire, theft, and floods.
 - Third-party software, accessories, or peripherals not approved in writing by Motorola Solutions for use with the device.
 - Using the device outside of the product's operational and environmental specifications, including improper handling, carelessness, or reckless use.
 - Unauthorized alterations or attempted repair, or repair by a third party.
- Non-remedial work, including but not limited to administration and operator procedures, reprogramming, and operator or user training.
- Problem determination and/or work performed to repair or resolve issues with non-covered products. For example, any hardware or software products not specifically listed on the service order form are excluded from service.
- File backup or restoration.
- Completion and test of incomplete application programming or system integration if not performed by Motorola Solutions and specifically listed as covered.
- Accidental damage, chemical or liquid damage, or other damage caused outside of normal device operating specifications, except if optional Accidental Damage Coverage was purchased.
- Cosmetic imperfections that do not affect the functionality of the device.
- Software support for unauthorized modifications or other misuse of the device software is not covered.

Motorola Solutions is not obligated to provide support for any device that has been subject to the following:

- Repaired, tampered with, altered or modified (including the unauthorized installation of any software) — except by Motorola Solutions authorized service personnel.
- Subjected to unusual physical or electrical stress, abuse, or forces or exposure beyond normal use within the specified operational and environmental parameters set forth in the applicable product specification.
- If the Customer fails to comply with the obligations contained in the Agreement, the applicable software license agreement, and Motorola Solutions terms and conditions of service.

DEVICE TECHNICAL SUPPORT

Motorola Solutions' Device Technical Support service provides telephone consultation for device and accessory issues. Support is delivered through the Motorola Solutions Centralized Managed Support Operations ("CMSO") organization by a staff of technical support specialists.

For Device Technical Support, Motorola Solutions will respond to calls within two (2) hours during the support days. Support hours are 7 a.m. to 7 p.m. CST Monday through Friday, excluding US holidays. In addition, Customers may contact the Call Management Center (800-MSI-HELP) at any time (24 hours a day, seven days a week) and a Motorola Solutions representative will log a technical request in Motorola Solutions Case Management System on the Customer's behalf.



MOTOROLA SOLUTIONS RESPONSIBILITIES

- Provide technical support for devices, assessing and troubleshooting reported issues.
- Receive and log Customer support requests, and assign a technical representative to respond to a Customer incident per the defined timeframes.

CUSTOMER RESPONSIBILITIES

- Use the provided methods to contact Motorola Solutions technical support.
- Provide sufficient information to allow Motorola Solutions technical support agents to diagnose and resolve Customer issues.
- Provide contact information for field service technicians in the event that Motorola Solutions has to follow up.

LIMITATIONS AND EXCLUSIONS

- Device support does not include Land Mobile Radio (“LMR”) network, Wi-Fi, and LTE network troubleshooting.

Software Maintenance

Motorola Solutions is continually developing new features and functionality for our portfolio of public-safety-grade radios. By purchasing software maintenance, the Customer can take advantage of these firmware releases and future-proof their communications investment.

MOTOROLA SOLUTIONS RESPONSIBILITIES

- Test all firmware releases to minimize software defects.
- Announce new firmware releases and post release notes in a timely manner via MyView Portal.
- Provide firmware updates. Motorola Solutions makes no guarantees as to the frequency or timing of firmware updates.
- Provide upgrade capability through supported Programming Tools.
- Provide programming and service tools and technical support through the firmware support window.
- Provide documentation via MyView Portal with each release detailing new features, bug fixes, and any known issues.

CUSTOMER RESPONSIBILITIES

- Periodically check MyView Portal for firmware update announcements.
- Keep the radio fleet updated with firmware versions within the support window.

MyView Portal Access

MyView Portal is the single location to track the status of subscriptions and service contracts, including start and end dates. This portal includes order, RMA, and technical support ticket status, as well as a consolidated download site for software and documentation.

Outside of pre-announced maintenance periods, MyView Portal will be available on a best effort 24/7 basis. Motorola Solutions cannot guarantee the availability of Internet networks outside of our control.

MOTOROLA SOLUTIONS RESPONSIBILITIES

- Provide a web accessible, secure portal to view the Customer’s data.
- Provide the Customer with login credentials for the site.
- Provide end-user training for the site.
- Provide technical support to answer end user questions between the hours of 8 a.m. to 5 p.m. CST Monday through Friday, excluding US holidays.



- Keep the site updated with the latest Customer information.

CUSTOMER RESPONSIBILITIES

- Provide Motorola Solutions with contact information for administrative users.
- Administer user access.
- Provide Internet access for users to access the site.
- Attend available MyView Portal training.
- Protect login information against unauthorized use.
- Provide Motorola Solutions with updated equipment information, as needed.



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Claire Henning, Village Clerk of the Village of Oak Lawn, 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. 26-0 -

A RESOLUTION WAIVING COMPETITIVE BIDDING AND APPROVING THE PURCHASE OF FOURTEEN (14) MOTOROLA APX N70 RADIOS TO REPLACE OBSOLETE RADIOS USED BY THE OAK LAWN POLICE DEPARTMENT FROM MOTOROLA SOLUTIONS, INC. FOR A TOTAL PRICE NOT TO EXCEED \$137,047.21

which Resolution was passed by the Board of Trustees of the Village of Oak Lawn at a Regular Village Board Meeting on the 24th day of March, 2026, at which meeting a quorum was present, and approved by the President of the Village of Oak Lawn on the 24th day of March, 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 Oak Lawn was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Oak Lawn, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

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 Oak Lawn, this 24th day of March, 2026.

Claire Henning, Village Clerk

[SEAL]



THE VILLAGE OF
OAK LAWN

VILLAGE OF OAK LAWN
Board of Trustees Meeting
AGENDA ITEM SUBMISSION SHEET

Meeting Date: March 24, 2026,

Agenda Item Number: I
(Clerk's Office will insert)

Department: Public Works

Staff Contact: Bill Meyer

Staff Contact email/phone number: wmeyer@oaklawn-il.gov 708-499-7749

SUMMARY: The Village of Oak Lawn Department of Public Works respectfully requests BOT approval of the low bidder for the Base Bid and Bid Alt 1 which is "Lindahl" Brothers Inc, in the amount of **\$3,379,521.87**. The funding of the construction costs will be from a combination of Motor Fuel Tax revenue and proceeds from the Water use and consumption tax. This Road Resurfacing Program will focus on streets that are in the most critical need according to a recent Christopher Burke Engineering study.

BACKGROUND: Each year the Village of Oak Lawn Public Works Department reviews and approves the upcoming year's Street Resurfacing Program. The streets targeted for resurfacing have been identified by a recent study by the Christopher Burke Engineering Firm which assessed the quality of all Oak Lawn Streets.

RECOMMENDATION: Unanimous Approval

VILLAGE MANAGER APPROVAL FOR AGENDA: _____

**THE VILLAGE OF OAK LAWN
COOK COUNTY, ILLINOIS**

**RESOLUTION
NO. 26-__-__**

**A RESOLUTION APPROVING A PROPOSAL FROM LINDAHL
BROTHERS, INC. TO PERFORM THE VILLAGE OF OAK LAWN
2026 STREET PROGRAM IN AN AMOUNT NOT TO EXCEED \$3,379,521.87**

**TERRY VORDERER, President
CLAIRE HENNING, Village Clerk**

**TIM DESMOND
ALEX G. OLEJNICZAK
PAUL MALLO
JAMIE PEMBROKE
WILLIAM R. STALKER
RALPH SOCH
Board of Trustees**

**VILLAGE OF OAK LAWN
COOK COUNTY, ILLINOIS**

RESOLUTION NO. 26- -

**A RESOLUTION APPROVING A PROPOSAL FROM LINDAHL
BROTHERS, INC. TO PERFORM THE VILLAGE OF OAK LAWN
2026 STREET PROGRAM IN AN AMOUNT NOT TO EXCEED \$3,379,521.87**

WHEREAS, the Village of Oak Lawn (the "Village") is a home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII, Section 6 of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, on March 12, 2026, a total of five (5) bids were received and publicly opened pursuant to the 2026 Street Program bid solicitation by the Department of Public Works; and

WHEREAS, after reviewing bids for the required specifications and accuracy, the Village's Department of Public Works ("Department"), Christopher B. Burke Engineering, LTD. ("CBBEL"), and Village Staff determined that Lindahl Brothers, Inc., of Bensenville, Illinois ("Lindahl"), submitted the lowest responsible bid ("Proposal") for the 2026 Street Program, with the Base Bid in the amount of \$3,043,003.26, and the Base Bid plus Alternate 1 in the amount of \$3,379,521.87. A copy of the proposed contract with Lindahl ("Contract") is attached hereto as **Exhibit A** and made a part hereof; and

WHEREAS, the Department and Village Staff recommend the engagement of Lindahl to perform the street resurfacing work outlined in the Base Bid plus Alternate 1 in the amount of \$3,379,521.87; and

WHEREAS, the President and Board of Trustees of the Village of Oak Lawn believe and hereby declare that it is in the best interests of the Village and its residents to accept Lindahl's Proposal for the Base Bid plus Alternate 1, in the amount of \$3,379,521.87, and authorize the execution of the Contract with Lindahl, in substantially the form attached hereto as **Exhibit A** and made a part hereof.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF OAK LAWN, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: Each of the recitals in the Whereas paragraphs set forth above is incorporated into Section 1 of this Resolution as if fully set forth herein.

SECTION TWO: The President and Board of Trustees of the Village of Oak Lawn ("Village") hereby approve the 2026 Street Program proposal ("Proposal") submitted by Lindahl Brothers, Inc., of Bensenville, Illinois ("Lindahl"), in an amount not to exceed \$3,379,521.87 for the Base Bid plus Alternate 1, and hereby authorize the Village Manager or his designee to execute

the Contract with Lindahl, in substantially the form attached hereto as **Exhibit A** and incorporated herein, and to take such other action as may be necessary to effectuate this Resolution, all subject to review and revisions as to form by the Village Attorney.

SECTION THREE: Any policy, resolution or ordinance of the Village that conflicts with the provisions of this Resolution shall be and is hereby repealed to the extent of such conflict.

SECTION FOUR: This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 24th day of March, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 24th day of March, 2026, and attested by the Village Clerk on the same day.

Village President

ATTEST:

Village Clerk

EXHIBIT A
CONTRACT, LINDAHL BROTHERS, INC.
(ATTACHED)



Local Public Agency
Formal Contract Proposal

COVER SHEET

Proposal Submitted By:
 Contractor's Name
 Lindahl Brothers, Inc.
 Contractor's Address
 622 E. Green Street
 City
 Bensenville
 State
 IL
 Zip Code
 60106

STATE OF ILLINOIS
 Local Public Agency
 Village of Oak Lawn
 County
 Cook
 Section Number
 25-00201-00-PV
 Route(s) (Street/Road Name)
 2026 Street Program
 Type of Funds
 MFT/Local

Proposal Only Proposal and Plans Proposal only, plans are separate

Submitted/Approved
For Local Public Agency:

For a County and Road District Project

Submitted/Approved
Highway Commissioner Signature & Date

Submitted/Approved
County Engineer/Superintendent of Highways Signature & Date

For a Municipal Project

Submitted/Approved/Passed
Signature & Date
Bill Mey 1/28/2026
 Official Title
 Director of Public Works

Department of Transportation

Released for bid based on limited review
Regional Engineer Signature & Date
Jose Rios/KS 2-24-26

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

| | | | |
|---------------------|--------|----------------|-----------------------------|
| Local Public Agency | County | Section Number | Route(s) (Street/Road Name) |
| Village of Oak Lawn | Cook | 25-00201-00-PV | 2026 Street Program |

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of Municipal Center Auditorium
 9446 Raymond Ave., Oak Lawn, IL 60453 Name of Office
 until 10:00 AM on 03/12/26
Address Time Date

Sealed proposals will be opened and read publicly at the office of Municipal Center Auditorium
 9446 Raymond Ave., Oak Lawn, IL 60453 Name of Office
 at 10:00 AM on 03/12/26
Address Time Date

DESCRIPTION OF WORK

| | |
|----------------------------|------------------|
| Location | Project Length |
| Various (See Location Map) | 16,385' (3.10MI) |

Proposed Improvement
 Full Depth (FD) Improvements: Scope includes variable depth surface removal and replacement with HMA Surface Course 2" and HMA Binder Course 3".
 Grind & Overlay (G&O) Improvements: Scope includes 2" surface removal and replacement with HMA Surface Course 1.5" and Leveling Binder Course 0.75".
 The scope also includes structure adjustments, driveway removal and replacement, curb spot repair and sidewalk spot repair.

1. Plans and proposal forms will be available in the office of
 The Bidding Documents can be downloaded from QuestCDN via the Christopher B. Burke Engineering, Ltd. (CBBEL) website <http://cbbel.com/bidding-info/> or at www.questcdn.com under Login using QuestCDN # 9936737 for non-refundable charge of \$40.00.

2. Prequalification
 If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.
3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
 - a. Local Public Agency Formal Contract Proposal (BLR 12200)
 - b. Schedule of Prices (BLR 12201)
 - c. Proposal Bid Bond (BLR 12230) (if applicable)
 - d. Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
 - e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)
5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent

by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.

9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

| Local Public Agency | County | Section Number | Route(s) (Street/Road Name) |
|---------------------|--------|----------------|-----------------------------|
| Village of Oak Lawn | Cook | 25-00201-00-PV | 2026 Street Program |

PROPOSAL

1. Proposal of Lindahl Brothers, Inc.
Contractor's Name
622 E. Green Street, Bensenville, IL 60106
Contractor's Address
2. The plans for the proposed work are those prepared by Christopher B. Burke Engineering, Ltd.
and approved by the Department of Transportation on _____
3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work within _____ working days or by 10/09/26 unless additional time is granted in accordance with the specifications.
6. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond of check shall be forfeited to the Awarding Authority.
7. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.
8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.
9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.
10. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: Village Treasurer of Oak Lawn.
The amount of the check is Five Percent (5%) of the bid amount (_____).



Schedule of Prices



Contractor's Name
Lindahl Brothers, Inc.

Contractor's Address
622 E. Green Street

City
Bensenville

State
IL

Zip Code
60106

Local Public Agency
Village of Oak Lawn

County
Cook

Section Number
25-00201-00-PV

Route(s) (Street/Road Name)
Various

| Schedule for Multiple Bids | | |
|----------------------------|----------------------------------|-------|
| Combination Letter | Section Included in Combinations | Total |
| | | |

| Schedule for Single Bid (For complete information covering these items, see plans and specifications.) | | |
|---|--|--|
|---|--|--|

| Item Number | Items | Unit | Quantity | Unit Price | Total Price |
|--|--|--------|----------|---------------|-----------------|
| 20101700 | SUPPLEMENTAL WATERING | UNIT | 160 | \$ 20.00 | \$ 3,200.00 |
| 20201200 | REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL | CU YD | 495 | \$ 1.00 | \$ 495.00 |
| *20800150 | TRENCH BACKFILL, SPECIAL | CU YD | 55 | \$ 23.00 | \$ 1,265.00 |
| 21001000 | GEOTECHNICAL FABRIC FOR GROUND STABILIZATION | SQ YD | 4,394 | \$ 0.01 | \$ 43.94 |
| *25200100 | SODDING, SPECIAL | SQ YD | 4,725 | \$ 16.00 | \$ 75,600.00 |
| 28000510 | INLET FILTERS | EACH | 110 | \$ 165.00 | \$ 18,150.00 |
| 30300112 | AGGREGATE SUBGRADE IMPROVEMENT | CU YD | 495 | \$ 1.00 | \$ 495.00 |
| 35800100 | PREPARATION OF BASE | SQ YD | 43,893 | \$ 1.25 | \$ 54,866.25 |
| 35800200 | AGGREGATE BASE REPAIR | TON | 2,308 | \$ 22.00 | \$ 50,776.00 |
| 40600290 | BITUMINOUS MATERIALS (TACK COAT) | POUND | 33,670 | \$ 0.01 | \$ 336.70 |
| 40600625 | LEVELING BINDER (MACHINE METHOD), N50 | TON | 310 | \$ 90.00 | \$ 27,900.00 |
| 40603080 | HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50 (ROADWAY) | TON | 7,743 | \$ 77.00 | \$ 596,211.00 |
| 40603335 | HOT MIX ASPHALT SURFACE COURSE, MIX D, N50 (ROADWAY) | TON | 5,739 | \$ 80.00 | \$ 459,120.00 |
| *42400200 | PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH (SPECIAL) | SQ FT | 21,820 | \$ 9.50 | \$ 207,290.00 |
| *42400800 | DETECTABLE WARNINGS | SQ FT | 796 | \$ 38.00 | \$ 30,248.00 |
| 44000157 | HOT MIX ASPHALT SURFACE REMOVAL, 2" | SQ YD | 6,720 | \$ 2.75 | \$ 18,480.00 |
| 44000600 | SIDEWALK REMOVAL | SQ FT | 21,875 | \$ 0.95 | \$ 20,781.25 |
| 44201676 | CLASS D PATCHES, TYPE IV, 2 INCH | SQ YD | 15,000 | \$ 19.00 | \$ 285,000.00 |
| 44201713 | CLASS D PATCHES, TYPE I, 6 INCH | SQ YD | 386 | \$ 10.00 | \$ 3,860.00 |
| 44201717 | CLASS D PATCHES, TYPE II, 6 INCH | SQ YD | 386 | \$ 10.00 | \$ 3,860.00 |
| 44201721 | CLASS D PATCHES, TYPE III, 6 INCH | SQ YD | 386 | \$ 10.00 | \$ 3,860.00 |
| 44201723 | CLASS D PATCHES, TYPE IV, 6 INCH | SQ YD | 386 | \$ 10.00 | \$ 3,860.00 |
| *550B0000 | STORM SEWERS, CLASS B, TYPE 1 8" | FOOT | 40 | \$ 145.00 | \$ 5,800.00 |
| *550B0040 | STORM SEWERS, CLASS B, TYPE 1 10" | FOOT | 225 | \$ 150.00 | \$ 33,750.00 |
| *550B0050 | STORM SEWERS, CLASS B, TYPE 1 12" | FOOT | 10 | \$ 165.00 | \$ 1,650.00 |
| 55100300 | STORM SEWER REMOVAL, 8" | FOOT | 220 | \$ 2.00 | \$ 440.00 |
| 55100400 | STORM SEWER REMOVAL, 10" | FOOT | 45 | \$ 2.00 | \$ 90.00 |
| 55100500 | STORM SEWER REMOVAL, 12" | FOOT | 10 | \$ 2.00 | \$ 20.00 |
| 60218400 | MANHOLE, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID | EACH | 1 | \$ 6,950.00 | \$ 6,950.00 |
| 60200105 | CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID | EACH | 14 | \$ 4,785.00 | \$ 66,990.00 |
| 60206905 | CATCH BASINS, TYPE C, TYPE 1 FRAME, OPEN LID | EACH | 10 | \$ 4,025.00 | \$ 40,250.00 |
| *60400000 | FRAMES AND LIDS, TYPE 1, OPEN LID | EACH | 6 | \$ 450.00 | \$ 2,700.00 |
| *60406100 | FRAMES AND LIDS, TYPE 1, CLOSED LID | EACH | 54 | \$ 450.00 | \$ 24,300.00 |
| 60500040 | REMOVING MANHOLES | EACH | 1 | \$ 250.00 | \$ 250.00 |
| 60500050 | REMOVING CATCH BASINS | EACH | 24 | \$ 250.00 | \$ 6,000.00 |
| 60600605 | CONCRETE CURB, TYPE B | FOOT | 160 | \$ 30.00 | \$ 4,800.00 |
| 78000100 | THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS | SQ FT | 7 | \$ 6.00 | \$ 42.00 |
| 78000200 | THERMOPLASTIC PAVEMENT MARKING - LINE 4" | FOOT | 2,080 | \$ 1.05 | \$ 2,184.00 |
| 78000400 | THERMOPLASTIC PAVEMENT MARKING - LINE 6" | FOOT | 262 | \$ 1.25 | \$ 327.50 |
| 78000600 | THERMOPLASTIC PAVEMENT MARKING - LINE 12" | FOOT | 2,618 | \$ 2.95 | \$ 7,723.10 |
| 78000650 | THERMOPLASTIC PAVEMENT MARKING - LINE 24" | FOOT | 739 | \$ 4.90 | \$ 3,621.10 |
| *X4021000 | TEMPORARY ACCESS (PRIVATE) | EACH | 245 | \$ 0.01 | \$ 2.45 |
| *X4022000 | TEMPORARY ACCESS (COMMERCIAL ENTRANCE) | EACH | 22 | \$ 0.01 | \$ 0.22 |
| *X4023000 | TEMPORARY ACCESS (ROAD) | EACH | 43 | \$ 100.00 | \$ 4,300.00 |
| *X4401198 | HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH | SQ YD | 43,893 | \$ 5.75 | \$ 252,384.75 |
| *X7010216 | TRAFFIC CONTROL AND PROTECTION, (SPECIAL) | L SUM | 1 | \$ 117,000.00 | \$ 117,000.00 |
| *X002258 | STRUCTURES TO BE ADJUSTED | EACH | 80 | \$ 325.00 | \$ 26,000.00 |
| *X003435 | PCC DRIVEWAY REMOVAL AND REPLACEMENT, SPECIAL | SQ YD | 913 | \$ 92.00 | \$ 83,996.00 |
| *X004774 | BRICK DRIVEWAY REMOVAL AND REPLACEMENT, SPECIAL | SQ YD | 11 | \$ 200.00 | \$ 2,200.00 |
| *X006947 | HMA DRIVEWAY REMOVAL AND REPLACEMENT, SPECIAL | SQ YD | 406 | \$ 50.00 | \$ 20,300.00 |
| *20013798 | CONSTRUCTION LAYOUT | L SUM | 1 | \$ 10,000.00 | \$ 10,000.00 |
| *NA | COLORED CONCRETE DRIVEWAY REMOVE AND REPLACE, SPECIAL | SQ YD | 27 | \$ 130.00 | \$ 3,510.00 |
| *NA | PRECONSTRUCTION VIDEOTAPING | L SUM | 1 | \$ 4,695.00 | \$ 4,695.00 |
| *NA | STRUCTURES TO BE ADJUSTED, SPECIAL | EACH | 21 | \$ 1,000.00 | \$ 21,000.00 |
| *NA | STRUCTURES TO BE RECONSTRUCTED | EACH | 2 | \$ 900.00 | \$ 1,800.00 |
| *NA | COMBINATION CONCRETE CURB & GUTTER REMOVAL AND REPLACEMENT | FOOT | 8,100 | \$ 39.00 | \$ 315,900.00 |
| *NA | ITEMS AS DIRECTED BY THE ENGINEER | DOLLAR | 25,000 | \$ 1.00 | \$ 25,000.00 |
| *NA | SPRINKLER REPAIR AND LANDSCAPE RESTORATION | DOLLAR | 20,000 | \$ 1.00 | \$ 20,000.00 |
| *NA | STRUCTURES TO BE REHABILITATED | EACH | 37 | \$ 650.00 | \$ 24,050.00 |
| *NA | STRUCTURES TO BE ADJUSTED, SPECIAL, WITH CHIMNEY SEAL | EACH | 26 | \$ 1,325.00 | \$ 34,450.00 |
| *NA | STRUCTURES TO BE ADJUSTED WITH CHIMNEY SEAL | EACH | 3 | \$ 950.00 | \$ 2,850.00 |
| Bidder's Bid Total Proposal for Base Bid | | | | | \$ 3,043,003.28 |

Written: Three million, forty-three thousand, three dollars, and twenty-six cents

- Each pay item should have a unit price and a total price.
- If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
- If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
- A bid may be declared unacceptable if neither a unit price or total price is shown.



Schedule of Prices



Contractor's Name
Lindahl Brothers, Inc.

Contractor's Address
622 E. Green Street

City
Bensenville

State
IL

Zip Code
60106

Local Public Agency
Village of Oak Lawn

County
Cook

Section Number
25-00201-00-PV

Route(s) (Street/Road Name)
Various

| Schedule for Multiple Bids | | |
|----------------------------|----------------------------------|-------|
| Combination Letter | Section Included in Combinations | Total |
| | | |

Schedule for Single Bid
(For complete information covering these items, see plans and specifications.)

| Item Number | Items | Unit | Quantity | Unit Price | Total Price |
|---|--|--------|----------|---------------|-----------------|
| 20101700 | SUPPLEMENTAL WATERING | UNIT | 170 | \$ 20.00 | \$ 3,400.00 |
| 20201200 | REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL | CU YD | 599 | \$ 1.00 | \$ 599.00 |
| *20800150 | TRENCH BACKFILL, SPECIAL | CU YD | 55 | \$ 23.00 | \$ 1,265.00 |
| 21001000 | GEOTECHNICAL FABRIC FOR GROUND STABILIZATION | SQ YD | 5,327 | \$ 0.01 | \$ 53.27 |
| *25200100 | SODDING, SPECIAL | SQ YD | 4,835 | \$ 16.00 | \$ 77,360.00 |
| 28000510 | INLET FILTERS | EACH | 116 | \$ 165.00 | \$ 19,140.00 |
| 30300112 | AGGREGATE SUBGRADE IMPROVEMENT | CU YD | 599 | \$ 1.00 | \$ 599.00 |
| 35800100 | PREPARATION OF BASE | SQ YD | 53,217 | \$ 1.25 | \$ 66,521.25 |
| 35800200 | AGGREGATE BASE REPAIR | TON | 2,798 | \$ 22.00 | \$ 61,556.00 |
| 40600290 | BITUMINOUS MATERIALS (TACK COAT) | POUND | 39,870 | \$ 0.01 | \$ 398.70 |
| 40600625 | LEVELING BINDER (MACHINE METHOD), N50 | TON | 310 | \$ 90.00 | \$ 27,900.00 |
| 40603080 | HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50 (ROADWAY) | TON | 9,384 | \$ 77.00 | \$ 722,568.00 |
| 40603335 | HOT MIX ASPHALT SURFACE COURSE, MIX D, N50 (ROADWAY) | TON | 6,833 | \$ 80.00 | \$ 546,640.00 |
| *42400200 | PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH (SPECIAL) | SQ FT | 22,440 | \$ 9.50 | \$ 213,180.00 |
| *42400800 | DETECTABLE WARNINGS | SQ FT | 851 | \$ 38.00 | \$ 32,338.00 |
| 44000157 | HOT MIX ASPHALT SURFACE REMOVAL, 2" | SQ YD | 6,720 | \$ 2.75 | \$ 18,480.00 |
| 44000600 | SIDEWALK REMOVAL | SQ FT | 22,500 | \$ 0.95 | \$ 21,375.00 |
| 44201676 | CLASS D PATCHES, TYPE IV, 2 INCH | SQ YD | 15,000 | \$ 19.00 | \$ 285,000.00 |
| 44201713 | CLASS D PATCHES, TYPE I, 6 INCH | SQ YD | 401 | \$ 10.00 | \$ 4,010.00 |
| 44201717 | CLASS D PATCHES, TYPE II, 6 INCH | SQ YD | 401 | \$ 10.00 | \$ 4,010.00 |
| 44201721 | CLASS D PATCHES, TYPE III, 6 INCH | SQ YD | 401 | \$ 10.00 | \$ 4,010.00 |
| 44201723 | CLASS D PATCHES, TYPE IV, 6 INCH | SQ YD | 401 | \$ 10.00 | \$ 4,010.00 |
| *550B0000 | STORM SEWERS, CLASS B, TYPE 1 8" | FOOT | 40 | \$ 145.00 | \$ 5,800.00 |
| *550B0040 | STORM SEWERS, CLASS B, TYPE 1 10" | FOOT | 225 | \$ 150.00 | \$ 33,750.00 |
| *550B0050 | STORM SEWERS, CLASS B, TYPE 1 12" | FOOT | 10 | \$ 165.00 | \$ 1,650.00 |
| 55100300 | STORM SEWER REMOVAL, 8" | FOOT | 220 | \$ 2.00 | \$ 440.00 |
| 55100400 | STORM SEWER REMOVAL, 10" | FOOT | 45 | \$ 2.00 | \$ 90.00 |
| 55100500 | STORM SEWER REMOVAL, 12" | FOOT | 10 | \$ 2.00 | \$ 20.00 |
| 60218400 | MANHOLE, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID | EACH | 1 | \$ 6,950.00 | \$ 6,950.00 |
| 60200105 | CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID | EACH | 14 | \$ 4,785.00 | \$ 66,990.00 |
| 60206905 | CATCH BASINS, TYPE C, TYPE 1 FRAME, OPEN LID | EACH | 10 | \$ 4,025.00 | \$ 40,250.00 |
| *60406000 | FRAMES AND LIDS, TYPE 1, OPEN LID | EACH | 6 | \$ 450.00 | \$ 2,700.00 |
| *60406100 | FRAMES AND LIDS, TYPE 1, CLOSED LID | EACH | 54 | \$ 450.00 | \$ 24,300.00 |
| 60500040 | REMOVING MANHOLES | EACH | 1 | \$ 250.00 | \$ 250.00 |
| 60500050 | REMOVING CATCH BASINS | EACH | 24 | \$ 250.00 | \$ 6,000.00 |
| 60600605 | CONCRETE CURB, TYPE B | FOOT | 170 | \$ 30.00 | \$ 5,100.00 |
| 78000100 | THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS | SQ FT | 44 | \$ 6.00 | \$ 264.00 |
| 78000200 | THERMOPLASTIC PAVEMENT MARKING - LINE 4" | FOOT | 7,060 | \$ 1.05 | \$ 7,413.00 |
| 78000400 | THERMOPLASTIC PAVEMENT MARKING - LINE 6" | FOOT | 262 | \$ 1.25 | \$ 327.50 |
| 78000600 | THERMOPLASTIC PAVEMENT MARKING - LINE 12" | FOOT | 2,648 | \$ 2.95 | \$ 7,811.60 |
| 78000650 | THERMOPLASTIC PAVEMENT MARKING - LINE 24" | FOOT | 739 | \$ 4.90 | \$ 3,621.10 |
| *X4021000 | TEMPORARY ACCESS (PRIVATE) | EACH | 245 | \$ 0.01 | \$ 2.45 |
| *X4022000 | TEMPORARY ACCESS (COMMERCIAL ENTRANCE) | EACH | 25 | \$ 0.01 | \$ 0.25 |
| *X4023000 | TEMPORARY ACCESS (ROAD) | EACH | 43 | \$ 100.00 | \$ 4,300.00 |
| *X4401198 | HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH | SQ YD | 53,217 | \$ 5.75 | \$ 305,997.75 |
| *X7010216 | TRAFFIC CONTROL AND PROTECTION, (SPECIAL) | L. SUM | 1 | \$ 134,000.00 | \$ 134,000.00 |
| *XX002258 | STRUCTURES TO BE ADJUSTED | EACH | 86 | \$ 325.00 | \$ 27,950.00 |
| *XX003435 | PCC DRIVEWAY REMOVAL AND REPLACEMENT, SPECIAL | SQ YD | 913 | \$ 92.00 | \$ 83,996.00 |
| *XX004774 | BRICK DRIVEWAY REMOVAL AND REPLACEMENT, SPECIAL | SQ YD | 11 | \$ 200.00 | \$ 2,200.00 |
| *XX006947 | HMA DRIVEWAY REMOVAL AND REPLACEMENT, SPECIAL | SQ YD | 406 | \$ 50.00 | \$ 20,300.00 |
| *Z0013798 | CONSTRUCTION LAYOUT | L. SUM | 1 | \$ 10,000.00 | \$ 10,000.00 |
| *NA | COLORED CONCRETE DRIVEWAY REMOVE AND REPLACE, SPECIAL | SQ YD | 27 | \$ 130.00 | \$ 3,510.00 |
| *NA | PRECONSTRUCTION VIDEOTAPING | L. SUM | 1 | \$ 4,890.00 | \$ 4,890.00 |
| *NA | STRUCTURES TO BE ADJUSTED, SPECIAL | EACH | 21 | \$ 1,000.00 | \$ 21,000.00 |
| *NA | STRUCTURES TO BE RECONSTRUCTED | EACH | 2 | \$ 900.00 | \$ 1,800.00 |
| *NA | COMBINATION CONCRETE CURB & GUTTER REMOVAL AND REPLACEMENT | FOOT | 8,285 | \$ 39.00 | \$ 322,335.00 |
| *NA | ITEMS AS DIRECTED BY THE ENGINEER | DOLLAR | 26,500 | \$ 1.00 | \$ 26,500.00 |
| *NA | SPRINKLER REPAIR AND LANDSCAPE RESTORATION | DOLLAR | 21,250 | \$ 1.00 | \$ 21,250.00 |
| *NA | STRUCTURES TO BE REHABILITATED | EACH | 37 | \$ 650.00 | \$ 24,050.00 |
| *NA | STRUCTURES TO BE ADJUSTED, SPECIAL, WITH CHIMNEY SEAL | EACH | 26 | \$ 1,325.00 | \$ 34,450.00 |
| *NA | STRUCTURES TO BE ADJUSTED WITH CHIMNEY SEAL | EACH | 3 | \$ 950.00 | \$ 2,850.00 |
| Bidder's Bid Total Proposal for Alternate 1 | | | | | \$ 3,379,521.87 |

Three million, three hundred seventy-nine thousand, five hundred twenty-one dollars, and
Written: eighty-seven cents

- Each pay item should have a unit price and a total price.
- If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
- If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
- A bid may be declared unacceptable if neither a unit price or total price is shown.

Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number 25-00201-00-PV

| Local Public Agency | County | Section Number | Route(s) (Street/Road Name) |
|---------------------|--------|----------------|-----------------------------|
| Village of Oak Lawn | Cook | 25-00201-00-PV | 2026 Street Program |

CONTRACTOR CERTIFICATIONS

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

- Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
- Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense, or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State of Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

- Bribery.** The bidder or contractor or subcontractor, respectively, certifies that, it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter or record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
- Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be canceled.

| | | | |
|---------------------|--------|----------------|-----------------------------|
| Local Public Agency | County | Section Number | Route(s) (Street/Road Name) |
| Village of Oak Lawn | Cook | 25-00201-00-PV | 2026 Street Program |

SIGNATURES

(If an individual)

Bidder Signature & Date

Business Address

| | | |
|------|-------|----------|
| City | State | Zip Code |
| | | |

(If a partnership)

Firm Name

Signature & Date

Title

Business Address

| | | |
|------|-------|----------|
| City | State | Zip Code |
| | | |


Insert the Names and Addresses of all Partners

(If a corporation)

Corporate Name

Lindahl Brothers, Inc.

Signature & Date


3/12/2026

Title

President

Business Address

622 E. Green Street

City

Bensenville

State

IL

Zip Code

60106

Insert Names of Officers

President

John Lindahl

Secretary

Clarence Lindahl III

Treasurer

Allen Lindahl

Attest:

Clarence Lindahl III

Secretary

LINDAHL

BROS. INC.
SINCE 1927

March 12, 2026

Village of Oak Lawn
9446 Raymond Ave.
Oak Lawn, IL 60453

Re: 2026 Street Program (MFT); Section No. 25-00201-00-PV
Request to forego submittal of BC 57 (Affidavit of Availability)

To Whom It May Concern,

Per the Illinois Department of Transportation Rules of Prequalification of Contractors, please consider this our request to forego the requirement of filing an Affidavit of Availability based on our Super Unlimited financial rating.

If you have any questions, please call me at (630) 595-1080.

Sincerely,
Lindahl Brothers, Inc.



R. A. Sheppard
Project Manager



Illinois Department of Transportation

**RULES FOR
PREQUALIFICATION OF CONTRACTORS,
AUTHORIZATION TO BID,
AND
SUBCONTRACTOR REGISTRATION**

44 IL. ADM.CODE SEC. 650

ADOPTED JULY 2, 1994

AMENDED May 8, 2008

- c) All remaining work categories are calculated by the secondary formula.
- WR = PF X CP X 1.2 (Secondary Formula)**
- d) The secondary formula does not utilize an equipment factor because of the immeasurable productive capacity of the equipment or plant facility; however, equipment must be owned by or leased to the applicant. See Section 650. Appendix A of this Part for a listing of equipment or plant facilities. The secondary formula includes a factor of 1.2 to provide a margin for growth.
- e) An applicant's capacity to perform may exceed the calculated equipment factor. This can occur by good management, efficiency and additional hours of work. When this occurs, the primary and advanced formulas will be replaced by the secondary formula.
- f) The work rating in any given category may not exceed the financial rating of the applicant.
- g) A work rating may be designated as "Illinois Work Only." This work rating indicates the dollar value of work which the applicant's own forces can perform within the State of Illinois in one construction season. This rating will be established by the Department if the applicant does work in more than one state or outside the continental United States and it would be impractical to verify all outstanding work.
- h) Prior to any consideration for establishing a work rating value, the applicant shall provide a list of all technical, supervisory and key personnel who would manage a project awarded by the Department. This list should include the individual's job title and number of years of construction experience. The Department may also require the submittal of resumes of the above individuals. Applicants prequalifying with the Department for the first time shall be required to submit resumes. Insufficient personnel may be justification for a reduction in the rating of a work category as determined by the primary, advanced or secondary formula. Hiring of additional personnel may be justification for an increase in the rating of a work category. Applicants without experienced personnel for a requested work category may be denied the rating.
- i) **Methods to Improve a Work Rating**
- 1) Hiring of additional personnel.
 - 2) Purchase, lease or rental of additional equipment.
 - 3) Completion of additional work.
- j) A contractor may request additional rating in a work category at any time during the prequalification period by submitting a revised application or supplemental information.

(Source: Amended at 24 Ill. Reg. 18775, effective December 7, 2000)

SUBPART B: AUTHORIZATION TO BID

Section 650.290 Advertising for Bids

The procedures for procuring contracts are set out in the Department's rules for contract procurement found at 44 Ill. Adm. Code 660. The procedures of this Subpart B govern the granting of authority to bid on contracts advertised for bids in the Transportation Bulletin in accordance with the Department's rules for contract procurement.

(Source: Amended at 24 Ill. Reg. 18775, effective December 7, 2000)

Section 650.300 Request for Authorization to Bid or Not for Bid Status

A Request for Authorization to Bid or Not for Bid Status (Form BD-124 INT) is published with the Transportation Bulletin. The Form BD-124 INT shall be used by contractors to request proposals and plans

on CD-ROM and to request formal authorization to bid on contracts advertised in the Transportation Bulletin. Anyone may obtain proposal forms and plans regardless of prequalification status. An Authorization to Bid must be granted in accordance with this Part before a prequalified contractor may submit a bid.

(Source: Amended at 30 Ill. Reg. 16373, effective October 10, 2006)

Section 650.310 Affidavit of Availability

- a) An Affidavit of Availability (Form BC-57) is attached to the Transportation Bulletin and must be submitted with a request for Authorizations to Bid. It is a sworn statement concerning the contractor's present and pending contract commitments. The contractor shall not omit or misrepresent its work outstanding. When the contractor has uncompleted or pending work as a party of a joint venture, the contractor's responsible portion of the work shall be shown. The affidavit shall be signed by an officer or director of a corporate contractor, and otherwise, an owner shall sign. The affidavit is not required when Authorization to Bid is not being requested. The affidavit shall include:
- 1) The amount of all uncompleted work, by type, either as a principal or subcontractor together with the name of the agency under whose jurisdiction the work is being performed. All uncompleted work shall be based upon the engineer's or owner's most recent estimate.
 - 2) The commitment of equipment and personnel on a payroll or rental basis even though no formal contract exists.
 - 3) All work on which the contractor is the low bidder and which has not yet been awarded.
 - 4) A listing of all subcontractors and the value of work subcontracted.
- b) Prospective bidders shall notify the Department within two working days of any low bids pending award or contracts awarded after submission of the affidavit.
- c) Facsimiles of the affidavit will be accepted for analysis purposes. Authorization to Bid will not be issued without a correct, signed and notarized original affidavit in the Department's Central Bureau of Construction's possession by the cut-off date specified in the Transportation Bulletin.

- d) A contractor may request to forego filing an affidavit if it has a financial rating at either of the following levels. The Prequalification Section will grant such a request provided the contractor's existing contracts with the Department are not behind approved contract progress schedules and provided the most recent performance evaluation rating is not less than 6.0 in the performance factor calculation. (See Section 650.240 of this Part.)
- 1) A financial rating of \$300 million.
 - 2) A financial rating of at least \$150 million or a Department calculated net worth of at least \$40 million, either in conjunction with two or more work ratings calculated to equal or exceed \$50 million each.

(Source: Amended at 24 Ill. Reg. 18775, effective December 7, 2000)

Section 650.315 Disclosure of Other Procurement Relationships

- a) Section 50-35(h) of the Illinois Procurement Code [30 ILCS 500/50-35(h)] requires that all bids of more than \$10,000 be accompanied by disclosure of all current or pending contracts, proposals, leases, or other ongoing procurement relationships the contractor has with any other unit of State government. This disclosure is required in addition to the financial interest disclosure provided at Section 650.80(d) of this Part.



Illinois Department of Transportation

Certificate of Eligibility

Contractor No 3460

Lindahl Brothers, Inc.
622 East Green Street Bensenville, IL 60106

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED SUPER UNLIMITED

| | | |
|-----|-----------------------------|--------------|
| 001 | EARTHWORK | Unlimited |
| 003 | HMA PLANT MIX | \$29,725,000 |
| 012 | DRAINAGE | \$900,000 |
| 017 | CONCRETE CONSTRUCTION | \$200,000 |
| 032 | COLD MILL, PLAN. & ROTOMILL | \$2,850,000 |
| 034 | DEMOLITION | \$725,000 |
| 037 | EXPRESSWAY CLEANING | \$675,000 |
| 08A | AGGREGATE BASES & SURF. (A) | \$13,900,000 |
| 09A | HIGHWAY STRUCTURES | \$1,075,000 |

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 5/5/2025 TO 4/30/2026 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 5/5/2025.

Justin Mann
Engineer of Construction



Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, IL 62764

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

| | 1 | 2 | 3 | 4 | Awards Pending | Accumulated Totals |
|--|---|---|---|---|----------------|--------------------|
| Contract Number | | | | | | |
| Contract With | | | | | | |
| Estimated Completion Date | | | | | | |
| Total Contract Price | | | | | | |
| Uncompleted Dollar Value if Firm is the Prime Contractor | | | | | | |
| Uncompleted Dollar Value if Firm is the Subcontractor | | | | | | |
| Total Value of All Work | | | | | | |

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

| | | | | | | |
|-------------------------------------|--|--|--|--|--|--|
| Earthwork | | | | | | |
| Portland Cement Concrete Paving | | | | | | |
| HMA Plant Mix | | | | | | |
| HMA Paving | | | | | | |
| Clean & Seal Cracks/Joints | | | | | | |
| Aggregate Bases, Surfaces | | | | | | |
| Highway, R.R., Waterway Struc. | | | | | | |
| Drainage | | | | | | |
| Electrical | | | | | | |
| Cover and Seal Coats | | | | | | |
| Concrete Construction | | | | | | |
| Landscaping | | | | | | |
| Fencing | | | | | | |
| Guardrail | | | | | | |
| Painting | | | | | | |
| Signing | | | | | | |
| Cold Milling, Planning, Rotomilling | | | | | | |
| Demolition | | | | | | |
| Pavement Markings (Paint) | | | | | | |
| Other Construction (List) | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Totals | | | | | | |

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others.

For each contract described in Part I, list all the work you have subcontracted to others.

| | 1 | 2 | 3 | 4 | Awards Pending |
|--------------------------|---|---|---|---|----------------|
| Subcontractor | | | | | |
| Type of Work | | | | | |
| Subcontract Price | | | | | |
| Amount Uncompleted | | | | | |
| Subcontractor | | | | | |
| Type of Work | | | | | |
| Subcontract Price | | | | | |
| Amount Uncompleted | | | | | |
| Subcontractor | | | | | |
| Type of Work | | | | | |
| Subcontract Price | | | | | |
| Amount Uncompleted | | | | | |
| Subcontractor | | | | | |
| Type of Work | | | | | |
| Subcontract Price | | | | | |
| Amount Uncompleted | | | | | |
| Subcontractor | | | | | |
| Type of Work | | | | | |
| Subcontract Price | | | | | |
| Amount Uncompleted | | | | | |
| Total Uncompleted | | | | | |

Notary

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Officer or Director

Title

Signature Date

Company

Address

City State Zip Code

Subscribed and sworn to before me
 this ____ day of _____, _____

 (Signature of Notary Public)

My commission expires _____

(Notary Seal)

Add pages for additional contracts



Apprenticeship and Training Program Certification

E-mail Reset Form

| | | | |
|---------------------|--------|-----------------------|----------------|
| Local Public Agency | County | Street Name/Road Name | Section Number |
| Village of Oak Lawn | Cook | Various | 25-00201-00-PV |

All contractors are required to complete the following certification

- For this contract proposal or for all bidding groups in this deliver and install proposal.
- For the following deliver and install bidding groups in this material proposal.

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.

2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.

3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

Lindahl Bros., Inc. will perform the Asphalt Paving. Program Sponsors will be the Union. We are members of the Union of Operating Engineers - Local 150, Construction & General Laborers Union, and Teamsters Union - Local 731. Subcontracted work includes Sewer Work, Concrete Work, Pavement Marking, and Landscape Restoration. The subcontracted work is to be performed by Union Contractors, their program sponsor is their local union.


4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership.

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder

Title

Address

Signature & Date
 3/12/2026

City State Zip Code



| | | | |
|---------------------|--------|-----------------------|----------------|
| Local Public Agency | County | Street Name/Road Name | Section Number |
| Village of Oak Lawn | Cook | Various | 25-00201-00-PV |

I, John Lindahl of Bensenville, Illinois,
Name of Affiant City of Affiant State of Affiant

being first duly sworn upon oath, state as follows:

1. That I am the President of Lindahl Brothers, Inc.
Officer or Position Bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, Lindahl Brothers, Inc., will maintain a business office in the
Bidder
 State of Illinois, which will be located in DuPage County, Illinois.
County
4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
5. That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

Signature & Date

| | |
|--|-----------|
| | 3/12/2026 |
|--|-----------|

Print Name of Affiant

| |
|--------------|
| John Lindahl |
|--------------|

Notary Public

State of IL

County DuPage

Signed (or subscribed or attested) before me on 3/12/2026 by
(date)

John Lindahl, authorized agent(s) of
(name/s of person/s)

Lindahl Brothers, Inc.
Bidder



(SEAL)

Notary Public Signature & Date

| | |
|--|-----------|
| | 3/12/2026 |
|--|-----------|

My commission expires 3/14/2027

**ADDENDUM #1
Village of Oak Lawn
2026 Street Program
Date: March 5, 2026**

Questions & Clarifications

1. What is the official completion date for this Project? There is a discrepancy within the bid docs.

Response: The correct completion date of the project is September 4th.

2. Unit Prices have been entered for Alternate 1 on Drawing Sheet #3, "Summary of Quantities". I believe this may just be entered in error. Should this column be the pay item quantity totals for the Parking Lot/Alternate 1?

Response: Please see revised Summary of Quantities sheet.

3. Drawing Sheet #4. Indicates Hot-In Place Recycling; however, there are no pay items for this scope of work. Was HIR listed by mistake?

Response: Yes, any references to Hot-In-Place Recycling are a mistake and can be ignored. The intent is to resurface Grant St with the 5" of asphalt as shown on the typical section. The Typical Section has been revised and is attached here.

4. What is the correct leveling binder mix design at the Grind & Overlay locations? The Drawing's cross section pages indicate both N50 Polymerized Leveling Binder, IL-4.75 and N50 Leveling Binder, IL-9.5. The leveling binder pay item description is N50 IL-9.5 (not polymerized).

Response: There is no Poly on this project. The Grind & Overlay streets should utilize Leveling Binder N50 IL-9.5. The Typical Section has been revised and is attached here. The pay item is shown correctly on the schedule of prices.

5. There are discrepancies between the plans and specs as to which locations are getting full-depth pavement rehab. vs grind & overlay. Could you please confirm which locations are getting which spec?

Response: There are only two Grind & Overlay streets: 1) Oak Park Ave & 2) 93rd St. The remaining streets are all full depth rehabilitation.

6. According to the Available Reports Page of the Project Manual, the LPC 663's are available. Could you please send us a copy of those? We would like to make sure our dump will accept the spoils- Available Reports Page is attached for reference.

Response: There are no LPC 663s available for this project. It will be on the contractor to dispose of any excavation. The cost of disposal should be included in the unit cost of the removal. Please see the final note on the General Notes plan sheet.

7. Is there a special provision for the 2" Class D Patches. Are these patches City-Wide? Do you have a map showing the locations of these patches? Which HMA mix should we use? The mix charts in the plans only list the Class D 6" HMA.

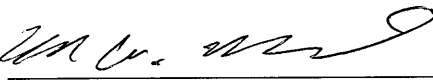
Response: There is no special provision for the work and yes, the patches are village-wide determined by Public Works. All work shall be in accordance with the IDOT pay item 44201676 for Class D patches, Type IV, 2 Inch.

****Please note that there is no change as the bid opening on March 12th, 2026 will be at 10:00 a.m. Village of Oak Lawn Village Hall. ****

Please acknowledge the receipt of this addendum by signing and returning the attached form to William Loftus. Additionally, Addendum #1 shall be attached to the bid. If Addendum #1 is not attached to the bid, the bid may be disqualified. Please email to William Loftus, Christopher B. Burke Engineering, Ltd at wbloftus@cbbel.com or fax to (847) 823-0520.

ADDENDUM #1
Village of Oak Lawn
2022 Street Program
Date: March 5, 2026

I acknowledge the receipt of Addendum #1 for the above referenced project:

Signed: 

Lindahl Bros, Inc
Name of Company

**ADDENDUM #2
Village of Oak Lawn
2026 Street Program
Date: March 10, 2026**

Questions & Clarifications

1. Will the Parking Lot in Alternate 1 need to be resurfaced half at a time to allow for continued use throughout the construction project?

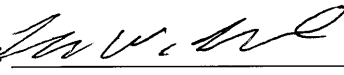
Response: Yes, the contractor should assume that the parking lot will need to be staged to allow for continual use.

****Please note that there is no change as the bid opening on March 12th, 2026 will be at 10:00 a.m. Village of Oak Lawn Village Hall. ****

Please acknowledge the receipt of this addendum by signing and returning the attached form to William Loftus. Additionally, Addendum #1 shall be attached to the bid. If Addendum #1 is not attached to the bid, the bid may be disqualified. Please email to William Loftus, Christopher B. Burke Engineering, Ltd at wbloftus@cbbel.com or fax to (847) 823-0520.

ADDENDUM #2
Village of Oak Lawn
2026 Street Program
Date: March 10, 2026

I acknowledge the receipt of Addendum #1 for the above referenced project:

Signed: 

Lindahl Bros. Inc.
Name of Company



Local Public Agency Proposal Bid Bond

Local Public Agency: Village of Oak Lawn; County: Cook; Section Number: 25-00201-00-PV

WE, Lindahl Brothers, Inc. as PRINCIPAL, and Continental Casualty Company as SURETY, are held jointly, severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids, whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LPA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LPA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LPA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 12th of March, 2026

Principal

Company Name: Lindahl Brothers, Inc.; Signature & Date: John Lindahl, 3/12/2026; Title: JOHN LINDAHL - President

Company Name: [Blank]; Signature & Date: [Blank]; Title: [Blank]

(If Principal is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

Surety

Name of Surety: Continental Casualty Company

Signature of Attorney-in-Fact Signature & Date: William Reidinger, March 12, 2026



STATE OF Illinois COUNTY OF Will

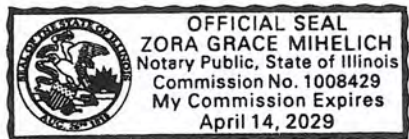
I Zora Grace Mihelich, a Notary Public in and for said county do hereby certify that John Lindahl and William Reidinger

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 12th day of March, 2026

Notary Public Signature & Date: Zora Grace Mihelich

(SEAL, if required by the LPA)



Date commission expires April 14, 2029

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

William Reidinger, Individually

of Schaumburg, IL their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature - **In Unlimited Amounts -**

Surety Bond No: Bid Bond
Principal: Lindahl Brothers, Inc.
Obligee: Village of Oak Lawn

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Laws and Resolutions, printed below, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 17th day of February, 2026.



Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

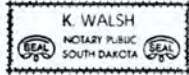
Larry Kasten
Larry Kasten Vice President

State of South Dakota, County of Minnehaha, ss:

On this 17th day of February, 2026, before me personally came Larry Kasten to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.

My commission expires

December 4, 2031



K. Walsh
K. Walsh Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Laws and Resolutions of the Board of Directors of the insurance companies printed below are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 12th day of March, 2026.

Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania



Paula Kolsrud
Paula Kolsrud Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF EACH OF CONTINENTAL CASUALTY COMPANY, NATIONAL FIRE INSURANCE COMPANY OF HARTFORD, and AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA (as defined above, the "CNA Companies"):

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of each of the above CNA Companies at a meeting held on May 12, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of each of the CNA Companies.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of each of the above Companies by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of each of the above CNA Companies by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Claire Henning, Village Clerk of the Village of Oak Lawn, 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- -

A RESOLUTION APPROVING A PROPOSAL FROM LINDAHL BROTHERS, INC. TO PERFORM THE VILLAGE OF OAK LAWN 2026 STREET PROGRAM IN AN AMOUNT NOT TO EXCEED \$3,379,521.87

which Resolution was passed by the Board of Trustees of the Village of Oak Lawn at a Regular Village Board Meeting on the 24th day of March, 2026, at which meeting a quorum was present, and approved by the President of the Village of Oak Lawn on the 24th day of March, 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 Oak Lawn was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Oak Lawn, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

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 Oak Lawn, this 24th day of March, 2026.

Claire Henning, Village Clerk

[SEAL]



VILLAGE OF OAK LAWN
Board of Trustees Meeting
AGENDA ITEM SUBMISSION SHEET

Meeting Date: 3/24/2026

Agenda Item Number: **J**
(Clerk's Office will insert)

Department: HR

Staff Contact: Janie Vulich

Staff Contact email/phone number: jvulich@oaklawn-il.gov 708-499-7882

SUMMARY

The Village proposes to designate Adam Metz, Finance Director, as the Authorized Agent for the Illinois Municipal Retirement Fund (IMRF), replacing Janie Vulich, HR Director, who is resigning from her position with the Village of Oak Lawn. Appointing Adam Metz will ensure continuity and seamless administration of IMRF responsibilities during the transition period until a new HR Director is appointed.

The Authorized Agent is responsible for overseeing the administration of the IMRF program, including, but not limited to, processing employee enrollments (additions, terminations, and status changes), managing disability benefits, completing payroll reporting, and assisting members with required participation documentation.

RECOMMENDATION

Village Management recommends the Board approve the change to the IMRF Authorized Agent from Janie Vulich to Adam Metz.

**THE VILLAGE OF OAK LAWN
COOK COUNTY, ILLINOIS**

**RESOLUTION
NO. 26-__-__**

**A RESOLUTION APPOINTING A VILLAGE OF OAK LAWN
AUTHORIZED AGENT WITH RESPECT TO THE
ILLINOIS MUNICIPAL RETIREMENT FUND**

**TERRY VORDERER, President
CLAIRE HENNING, Village Clerk**

**TIM DESMOND
ALEX G. OLEJNICZAK
PAUL MALLO
JAMIE PEMBROKE
WILLIAM R. STALKER
RALPH SOCH
Board of Trustees**

**VILLAGE OF OAK LAWN
COOK COUNTY, ILLINOIS**

RESOLUTION NO. 26-0 -

**A RESOLUTION APPOINTING A VILLAGE OF OAK LAWN
AUTHORIZED AGENT WITH RESPECT TO THE
ILLINOIS MUNICIPAL RETIREMENT FUND**

WHEREAS, the Village of Oak Lawn, Illinois (“Village”) and various employees and officers of the Village are participants in the Illinois Municipal Retirement Fund (“IMRF”) pursuant to Section 7-132 of the Illinois Pension Code, 40 ILCS 5/7-132; and

WHEREAS, the Village, as a participating entity, is required by IMRF to designate an Authorized Agent for IMRF purposes; and

WHEREAS, said Authorized Agent must be appointed by the corporate authorities of the Village through a resolution that is to be certified by the Village Clerk and filed with the IMRF; and

WHEREAS, the role of the Authorized Agent is to oversee the administration of the IMRF plan, including, but not limited to, processing employee enrollments (additions, terminations, changes), managing disability benefits, completing payroll reports, and assisting members in filing participation papers; and

WHEREAS, the Village President and Board of Trustees have previously recognized the overlapping nature of the administrative responsibilities associated with the role of the IMRF Authorized Agent with the responsibilities of the Village’s Human Resources Director, and have found it to be in the best interests of the Village to appoint the Village Human Resources Director as the IMRF Authorized Agent; and

WHEREAS, the Village’s Human Resources Director, Janie Vulich, who was designated as the IMRF Authorized Agent on February 29, 2024, has communicated her intent to resign from her employ with the Village. The Village’s Management team recommends the appointment of Adam Metz, the Village’s Finance Director, as IMRF Authorized Agent, to ensure continuity and seamless administration of IMRF responsibilities during the transition period until a new Human Resources Director is appointed; and

WHEREAS, the Village President and the Board of Trustees of the Village find it to be in the best interests of the Village to change its IMRF Authorized Agent designee from Human Resources Director Janie Vulich to Finance Director Adam Metz.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF OAK LAWN, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: Recitals Incorporated. Each of the recitals in the Whereas paragraphs set forth above is incorporated into Section 1 of this Resolution as if fully set forth herein.

SECTION TWO: Appointment. The Village President and Board of Trustees of the Village of Oak Lawn hereby appoint the Village's Finance Director Adam Metz as the Village's Authorized Agent for IMRF, with all of the powers and duties set forth in Section 7-135 of the Illinois Pension Code (40 ILCS 5/7-135), including the authority (1) to file petitions for nominations of an Executive Trustee of IMRF, and (2) to cast a ballot for election of an Executive Trustee of IMRF. The Village President and Village Clerk of the Village of Oak Lawn are authorized and directed to execute, certify and deliver to IMRF a Notice of Appointment of Authorized Agent (IMRF Form 2.20) (a copy of which is attached hereto as Exhibit "A"), along with a certified copy of this Resolution, for the purpose of completing the change in Authorized Agent.

SECTION THREE: Severability. If any section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any remaining provisions of this Resolution.

SECTION FOUR: Repeal of Prior Resolutions. All prior Resolutions in conflict or inconsistent herewith are hereby expressly repealed to the extent of such conflict or inconsistency.

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

ADOPTED this 24th day of March, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 24th day of March, 2026, and attested by the Village Clerk on the same day.

Village President

ATTEST:

Village Clerk

EXHIBIT A

IMRF Form 2.20 – Notice of Appointment of Authorized Agent

(ATTACHED)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Claire Henning, Village Clerk of the Village of Oak Lawn, 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- -

**A RESOLUTION APPOINTING A VILLAGE OF OAK LAWN
AUTHORIZED AGENT WITH RESPECT TO THE
ILLINOIS MUNICIPAL RETIREMENT FUND**

which Resolution was passed by the Board of Trustees of the Village of Oak Lawn at a Regular Village Board Meeting on the 24th day of March, 2026, at which meeting a quorum was present, and approved by the President of the Village of Oak Lawn on the 24th day of March, 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 Oak Lawn was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Oak Lawn, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

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 Oak Lawn, this 24th day of March, 2026.

Claire Henning, Village Clerk

[SEAL]



THE VILLAGE OF
OAK LAWN

VILLAGE OF OAK LAWN
Board of Trustees Meeting
AGENDA ITEM SUBMISSION SHEET

Meeting Date: March 24, 2026

Agenda Item Number: _____

(Clerk's Office will insert)

Department: Public Works

Staff Contact: Bill Meyer

Staff Contact email/phone number: wmeyer@oaklawn-il.gov 708-499-7749

SUMMARY: The Village of Oak Lawn Department of Public Works Department requests BOT approval to use \$90,000 in local funds for the Cicero Avenue, Street Lighting Upgrades Project (TIP ID #06-24-0020, Section Number 24-00199-00-LT, C-91-195-25) along Cicero Avenue from 87TH Street to 111TH Street.

BACKGROUND: The current streetlights on Cicero Avenue are owned and operated by the Village of Oak Lawn even though they are within IDOT right of way. These fixtures have become out of date due to improvements in lighting technology. The village does not have a funding source to replace or upgrade these fixtures to LED so our grant administrator was able to work with the Southwest Conference of Mayors to apply for these funds. On June 13, 2024, CMAP's MPO Policy Committee approved the FFY 2025 – 2028 STP – Local program that was approved by the Southwest Conference of Mayors on April 30, 2024.

RECOMMENDATION: Unanimous Approval

VILLAGE MANAGER APPROVAL FOR AGENDA: _____

**THE VILLAGE OF OAK LAWN
COOK COUNTY, ILLINOIS**

**RESOLUTION
NO. 26-__-__**

**A RESOLUTION AUTHORIZING THE USE OF LOCAL GRANT
FUNDS FOR THE CICERO AVENUE STREET LIGHTING UPGRADES
PROJECT ALONG CICERO AVENUE FROM 87th STREET TO 111th STREET**

**TERRY VORDERER, President
CLAIRE HENNING, Village Clerk**

**TIM DESMOND
ALEX G. OLEJNICZAK
PAUL MALLO
JAMIE PEMBROKE
WILLIAM R. STALKER
RALPH SOCH
Board of Trustees**

**VILLAGE OF OAK LAWN
COOK COUNTY, ILLINOIS**

RESOLUTION NO. 26- -

**A RESOLUTION AUTHORIZING THE USE OF LOCAL GRANT
FUNDS FOR THE CICERO AVENUE STREET LIGHTING UPGRADES
PROJECT ALONG CICERO AVENUE FROM 87th STREET TO 111th STREET**

WHEREAS, the Village of Oak Lawn (the "Village") is a home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII, Section 6 of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, Section 8-1-2 of the Illinois Municipal Code (65 ILCS 5/8-1-2) permits the corporate authorities of municipalities within the state to appropriate money for corporate purposes and to provide payment of expenses of the Village; and

WHEREAS, the current streetlights on Cicero Avenue, within the Village of Oak Lawn, are owned and operated by the Village even though they are within Illinois Department of Transportation ("IDOT") right of way. These fixtures have become out of date due to improvements in lighting technology; and

WHEREAS, the Village's Public Works Department has identified an area along Cicero Avenue, also known as Illinois Route 50, from 87th Street to 111th Street, that is in particular need of street lighting replacements, and requests that the street lighting fixtures in that area be replaced with new LED fixtures (the "Project"); and

WHEREAS, the Village's grant administrator and Public Works Department have worked with IDOT to secure funding for the Project pursuant to a Joint Funding Agreement for Federally Funded Construction with IDOT (the "Agreement"). A copy of the Agreement is attached hereto as **Exhibit A**, and made a part hereof; and

WHEREAS, per the Agreement, the total cost of the Project will be \$450,000.00, with the Village contributing \$90,000.00 (the "Village Contribution"), and IDOT providing the balance of \$360,000.00, through federal funding, for the Project; and

WHEREAS, the Village's grant administrator and Public Works Department recommend approval of the Agreement, a copy of which is attached hereto as **Exhibit A** and made a part hereof, and authorization of the payment of the Village Contribution under the terms of the Agreement to secure full funding of the Project; and

WHEREAS, the Village President and Board of Trustees believe and hereby declare that it is in the best interests of the Village to approve the Agreement, a copy of which is attached hereto as **Exhibit A** and made a part hereof, and to authorize payment of the Village Contribution in an amount not to exceed Ninety Thousand and no/100 Dollars (\$90,000.00), pursuant to the

Agreement, per the recommendation of the Village's grant administrator and the Department of Public Works.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF OAK LAWN, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: Recitals Incorporated. Each of the recitals in the Whereas paragraphs set forth above is incorporated into Section 1 of this Resolution as if fully set forth herein.

SECTION TWO: Agreement Approved. The President and the Board of Trustees of the Village hereby approve the Joint Funding Agreement for Federally Funded Construction ("Agreement"), with the Illinois Department of Transportation ("IDOT"), a copy of which is attached hereto as **Exhibit A** and made a part hereof, and authorize payment of the Village's contribution pursuant to the Agreement. Further, the Village President and Board of Trustees hereby authorize and direct the Village Manager, or his designee, to negotiate, execute and deliver all instruments and documents that are necessary to effectuate such approval and to fulfill the Village's obligations under the Agreement as approved, subject to review and approval as to form by the Village Attorney.

SECTION THREE: Conflict. Any policy, resolution or ordinance of the Village that conflicts with the provisions of this Resolution shall be and is hereby repealed to the extent of such conflict.

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

ADOPTED this 24th day of March, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 24th day of March, 2026, and attested by the Village Clerk on the same day.

Village President

ATTEST:

Village Clerk

EXHIBIT A

Joint Funding Agreement for Federally Funded Construction

(attached)

SCHEDULE 5 –
LPA APPROPRIATION RESOLUTION

**Please attach the completed/signed LPA
Appropriation Resolution**

***Please note:* The resolution must be approved prior to, or concurrently with, the execution of this agreement. If BLR 09110 or BLR 09120 are used to appropriate local matching funds, attach these forms to the signature authorization resolution.**

LOCAL PUBLIC AGENCY

| | | |
|---------------------|--------|----------------|
| Local Public Agency | County | Section Number |
| Village of Oak Lawn | | 24-00199-00-LT |

| | | | |
|-----------|----------------------------|----------|----------------|
| Fund Type | ITEP, SRTS, HSIP Number(s) | MPO Name | MPO TIP Number |
| STU | N/A | CMAP | 06-24-0020 |

Construction

| | |
|------------------|----------------|
| State Job Number | Project Number |
| C-91-195-25 | M5S0(316) |

Local Let/Day Labor
 Construction on State Letting
 Construction Engineering
 Utilities
 Railroad Work

LOCATION

| | | | | |
|------------------------|-----------|---------|------------|-------|
| Local Street/Road Name | Key Route | Length | Stationing | |
| ILL 50 (Cicero Avenue) | FAP 0350 | 3.02 MI | From | To |
| | | | 24.51 | 27.53 |

| |
|-----------------------------|
| Location Termini |
| 87th Street to 111th Street |

| | | |
|----------------------|------------------------------|------------------------|
| Current Jurisdiction | Existing Structure Number(s) | |
| Village of Oak Lawn | N/A | Remove |

PROJECT DESCRIPTION

The work consists of removing and replacing the existing HPS luminaires with new LED luminaires on existing light poles along the length of the project.

| Local Public Agency | Section Number | State Job Number | Project Number |
|---------------------|----------------|------------------|----------------|
| Village of Oak Lawn | 24-00199-00-LT | C9119525 | M5S0(316) |

This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "LPA" and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as the "STATE". The STATE and LPA jointly proposes to improve the designated location as described in the Location and Project Description sections of this agreement. The improvement shall be constructed in accordance with plans prepared by, or on behalf of the LPA and approved by the STATE using the STATE's policies and procedures approved and/or required by the Federal Highway Administration, hereby referred to as "FHWA".

I. GENERAL

- 1.1 Availability of Appropriation; Sufficiency of Funds. This Agreement is contingent upon and subject to the availability of sufficient funds. The STATE may terminate or suspend this Agreement, in whole or in part, without penalty or further payment being required, if (i) sufficient funds for this Agreement have not been appropriated or otherwise made available to the LPA by the STATE or the federal funding source, (ii) the Governor or STATE reserves funds, or (iii) the Governor or STATE determines that funds will not or may not be available for payment. The STATE shall provide notice, in writing, to LPA of any such funding failure and its election to terminate or suspend this Agreement as soon as practicable. Any suspension or termination pursuant to this Section will be effective upon the date of the written notice unless otherwise indicated.
- 1.2 Domestic Steel Requirement. Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Build America-Buy America provisions.
- 1.3 Federal Authorization. That this Agreement and the covenants contained herein shall become null and void in the event that the FHWA does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this agreement.
- 1.4 Severability. If any provision of this Agreement is declared invalid, its other provisions shall not be affected thereby.
- 1.5 Termination. This Agreement may be terminated, in whole or in part, by either Party for any or no reason upon thirty (30) calendar days' prior written notice to the other Party. If terminated by the STATE, the STATE must include the reasons for such termination, the effective date, and, in the case of a partial termination, the portion to be terminated. If the STATE determines in the case of a partial termination that the reduced or modified portion of the funding award will not accomplish the purposes for which the funding award was made, the STATE may terminate the Agreement in its entirety.

This Agreement may be terminated, in whole or in part, by the STATE without advance notice:

- a. Pursuant to a funding failure as provided under Article 1.1.
- b. If LPA fails to comply with the terms and conditions of this funding award, application or proposal, including any applicable rules or regulations, or has made a false representation in connection with the receipt of this or any award.

II. REQUIRED CERTIFICATIONS

By execution of this Agreement and the LPA's obligations and services hereunder are hereby made and must be performed in compliance with all applicable federal and State laws, including, without limitation, federal regulations, State administrative rules and any and all license requirements or professional certification provisions.

- 2.1 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR Part 200). The LPA certifies that it shall adhere to the applicable Uniform Administrative Requirements, Cost Principles, and Audit Requirements, which are published in Title 2, Part 200 of the Code of Federal Regulations, and are incorporated herein by reference.
- 2.2 Compliance with Registration Requirements. LPA certifies that it: (i) is registered with the federal SAM system; (ii) is in good standing with the Illinois Secretary of State, if applicable; (iii) have a valid DUNS Number; (iv) have a valid UEI, if applicable. It is LPA's responsibility to remain current with these registrations and requirements.
- 2.3 Bribery. The LPA certifies to the best of its knowledge that its officials have not been convicted of bribery or attempting to bribe an officer or employee of the state of Illinois, nor made an admission of guilt of such conduct which is a matter of record (30 ILCS 500/50-5).
- 2.4 Bid Rigging. LPA certifies that it has not been barred from contracting with a unit of state or local government as a result of a violation of Paragraph 33E-3 or 33E-4 of the Criminal Code of 1961 (720 ILCS 5/33E-3 or 720 ILCS 5/33E-4, respectively).
- 2.5 Debt to State. LPA certifies that neither it, nor its affiliate(s), is/are barred from receiving an Award because the LPA, or its affiliate(s), is/are delinquent in the payment of any debt to the STATE, unless the LPA, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt, and STATE acknowledges the LPA may declare the Agreement void if the certification is false (30 ILCS 500/50-11).
- 2.6 Debarment. The LPA certifies to the best of its knowledge and belief that its officials:
 - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or

| Local Public Agency | Section Number | State Job Number | Project Number |
|---------------------|----------------|------------------|----------------|
| Village of Oak Lawn | 24-00199-00-LT | C9119525 | M5S0(316) |

commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;

c. are not presently indicated for or otherwise criminally or civilly charged by a governmental entity (Federal, State, Local) with commission of any of the offenses enumerated in item (b) of this certification; and

d. have not within a three-year period preceding the agreement had one or more public transactions (Federal, State, Local) terminated for cause or default.

- 2.7 **Construction of Fixed Works.** The **LPA** certifies that all Programs for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*) unless the provisions of that Act exempt its application. In the construction of the Program, the **LPA** shall comply with the requirements of the Prevailing Wage Act including, but not limited to, inserting into all contracts for such construction a stipulation to the effect that not less than the prevailing rate of wages as applicable to the Program shall be paid to all laborers, workers, and mechanics performing work under the Award and requiring all bonds of contractors to include a provision as will guarantee the faithful performance of such prevailing wage clause as provided by contract.
- 2.8 **Criminal Convictions.** The **LPA** certifies that neither it nor any managerial agent of **LPA** has been convicted of a felony under the Sarbanes-Oxley Act of 2002, nor a Class 3 or Class 2 felony under Illinois Securities Law of 1953, or that at least five (5) years have passed since the date of the conviction. The **LPA** further certifies that it is not barred from receiving an funding award under 30 ILCS 500/50-10.5 and acknowledges that **STATE** shall declare the Agreement void if this certification is false (30 ILCS 500/50-10.5).
- 2.9 **Improper Influence.** The **LPA** certifies that no funds have been paid or will be paid by or on behalf of the **LPA** to any person for influencing or attempting to influence an officer or employee of any government agency, a member of Congress or Illinois General Assembly, an officer or employee of Congress or Illinois General Assembly, or an employee of a member of Congress or Illinois General Assembly in connection with the awarding of any agreement, the making of any grant, the making of any loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment or modification of any agreement, grant, loan or cooperative agreement. 31 USC 1352. Additionally, the **LPA** certifies that it has filed the required certification under the Byrd Anti-Lobbying Amendment (31 USC 1352), if applicable.
- 2.10 **Telecom Prohibition.** The **LPA** certifies that it will comply with Section 889 of the FY 2019 National Defense Authorization Act (NDAA) that prohibits the use of telecommunications or video surveillance equipment or services produced or provided by the following companies: Dahua Technology Company, Hangzhou Hikvision Digital Technology Company, Huawei Technologies Company, Hytera Communications Corporation, and ZTE Corporation. Covered equipment and services cannot be used as substantial or essential component or any system, or as critical technology as part of any system.
- 2.11 **Personal Conflict of Interest** - (50 ILCS 105/3, 65 ILCS 5/3.1-55-10, 65 ILCS 5/4-8-6) The **LPA** certifies that it shall maintain a written code or standard of conduct which shall govern the performance of its employees, officers, board members, or agents engaged in the award and administration of contracts supported by state or federal funds. Such code shall provide that no employee, officer, board member or agent of the **LPA** may participate in the selection, award, or administration of a contract supported by state or federal funds if a conflict of interest, real or apparent would be involved. Such a conflict would arise when any of the parties set forth below has a financial or other interest in the firm selected for award:
- the employee, officer, board member, or agent;
 - any member of his or her immediate family;
 - his or her partner; or
 - an organization which employs, or is about to employ, any of the above.

The conflict of interest restriction for former employees, officers, board members and agents shall apply for one year.

The code shall also provide that **LPA's** employees, officers, board members, or agents shall neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to subcontracts. The **STATE** may waive the prohibition contained in this subsection, provided that any such present employee, officer, board member, or agent shall not participate in any action by the **LPA** relating to such contract, subcontract, or arrangement. The code shall also prohibit the officers, employees, board members, or agents of the **LPA** from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.

- 2.12 **Organizational Conflict of Interest** - The **LPA** certifies that it will also prevent any real or apparent organizational conflict of interest. An organizational conflict of interest exists when the nature of the work to be performed under a proposed third party contract or subcontract may, without some restriction on future activities, result in an unfair competitive advantage to the third party contractor or **LPA** or impair the objectivity in performing the contract work.
- 2.13 **Accounting System.** The **LPA** certifies that it has an accounting system that provides accurate, current, and complete disclosure of all financial transactions related to each state and federally funded program. Accounting records must contain information

| Local Public Agency | Section Number | State Job Number | Project Number |
|---------------------|----------------|------------------|----------------|
| Village of Oak Lawn | 24-00199-00-LT | C9119525 | M5S0(316) |

pertaining to state and federal pass-through awards, authorizations, obligations, unobligated balances, assets, outlays, and income. To comply with 2 CFR 200.305(b)(7)(i), the **LPA** shall use reasonable efforts to ensure that funding streams are delineated within **LPA's** accounting system. See 2 CFR 200.302.

III. AUDIT AND RECORD RETENTION

- 3.1 **Single Audits:** The **LPA** shall be subject to the audit requirements contained in the Single Audit Act Amendments of 1996 (31 USC 7501-7507) and Subpart F of 2 CFR Part 200.

If, during its fiscal year, **LPA** expends \$750,000 or more in Federal Awards (direct federal and federal pass-through awards combined), **LPA** must have a single audit or program-specific audit conducted for that year as required by 2 CFR 200.501 and other applicable sections of Subpart F of 2 CFR Part 200. A copy of the audit report must be submitted to the **STATE** (IDOT's Financial Review & Investigations Section, Room 126, 2300 South Dirksen Parkway, Springfield, Illinois, 62764) within 30 days after the completion of the audit, but no later than one year after the end of the **LPA's** fiscal year.

Assistance Listing number (formally known as the Catalog of Federal Domestic Assistance (CFDA) number) for all highway planning and construction activities is **20.205**.

Federal funds utilized for construction activities on projects let and awarded by the **STATE** (federal amounts shown as "Participating Construction" on Schedule 2) are not included in a **LPA's** calculation of federal funds expended by the **LPA** for Single Audit purposes.

- 3.2 **STATE Audits:** The **STATE** may, at its sole discretion and at its own expense, perform a final audit of the Project (30 ILCS 5, the Illinois State Auditing Act). Such audit may be used for settlement of the Project expenses and for Project closeout purposes. The **LPA** agrees to implement any audit findings contained in the **STATE's** authorized inspection or review, final audit, the **STATE's** independent audit, or as a result of any duly authorized inspection or review.
- 3.3 **Record Retention.** The **LPA** shall maintain for three (3) years from the date of final project closeout by the **STATE**, adequate books, records, and supporting documents to verify the amounts, recipient, and uses of all disbursements of funds passing in conjunction with this contract. adequate to comply with 2 CFR 200.334. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.
- 3.4 **Accessibility of Records.** The **LPA** shall permit, and shall require its contractors and auditors to permit, the **STATE**, and any authorized agent of the **STATE**, to inspect all work, materials, payrolls, audit working papers, and other data and records pertaining to the Project; and to audit the books, records, and accounts of the **LPA** with regard to the Project. The **LPA** in compliance with 2 CFR 200.337 shall make books, records, related papers, supporting documentation and personnel relevant to this Agreement available to authorized **STATE** representatives, the Illinois Auditor General, Illinois Attorney General, any Executive Inspector General, the **STATE's** Inspector General, federal authorities, any person identified in 2 CFR 200.337, and any other person as may be authorized by the **STATE** (including auditors), by the state of Illinois or by federal statute. The **LPA** shall cooperate fully in any such audit or inquiry.
- 3.5 **Failure to maintain the books and records.** Failure to maintain the books, records and supporting documents required by this section shall establish presumption in favor of the **STATE** for recovery of any funds paid by the **STATE** under the terms of this contract.

IV. LPA FISCAL RESPONSIBILITIES

- 4.1 To provide all initial funding and payment for construction engineering, utility, and railroad work
- 4.2 **LPA Appropriation Requirement.** By execution of this Agreement the **LPA** attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the **LPA** share of project costs. A copy of the authorizing resolution or ordinance is attached as Schedule 5.
- 4.3 **Reimbursement Requests:** For reimbursement requests the **LPA** will submit supporting documentation with each invoice. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, personnel and direct cost summaries, and other documentation supporting the requested reimbursement amount (Form BLR 05621 should be used for consultant invoicing purposes). **LPA** invoice requests to the **STATE** will be submitted with sequential invoice numbers by project.
- 4.4 **Financial Integrity Review and Evaluation (FIRE) program:** **LPA's** and the **STATE** must justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project which no expenditures have been charged against Federal funds for the past twelve (12) months. To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) month period. However, to ensure adequate processing time, the first invoice shall be submitted to the **STATE** within six (6) months of the federal authorization date. Subsequent invoices will be submitted in intervals not to exceed six (6) months.
- 4.5 **Final Invoice:** The **LPA** will submit to the **STATE** a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of work or from the date of the previous invoice, whichever occurs first. If a final invoice is not received within this time frame, the most recent invoice

| Local Public Agency | Section Number | State Job Number | Project Number |
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| Village of Oak Lawn | 24-00199-00-LT | C9119525 | M5S0(316) |

may be considered the final invoice and the obligation of the funds closed. Form BLR 05613 (Engineering Payment Record) is required to be submitted with the final invoice for engineering projects.

- 4.6 **Project Closeout:** The **LPA** shall provide the final report to the appropriate **STATE** district office within twelve (12) months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve (12) months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate close-out of the project and loss of further funding.
- 4.7 **Project End Date:** The period of performance (end date) for state and federal obligation purposes is five (5) years for projects under \$1,000,000 or seven (7) years for projects over \$1,000,000 from the execution date of the agreement. Requests for time extensions and joint agreement amendments must be received and approved prior to expiration of the project end date. Failure to extend the end date may result in the immediate close-out of the project and loss of further funding.

V. THE LPA AGREES

- 5.1 To acquire in its name, or in the name of the **STATE** if on the **STATE** highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the **LPA** shall certify to the **STATE** that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the **LPA**, the **STATE**, and the **FHWA** if required.
- 5.2 To provide for all utility adjustments and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Public Agency Highway and Street Systems.
- 5.3 To provide on-site engineering supervision and inspection during construction of the proposed improvement.
- 5.4 To retain jurisdiction of the completed improvement unless specified otherwise by schedule (schedule should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, a jurisdictional schedule is required.
- 5.5 To maintain or cause to be maintained the completed improvement (or that portion within its jurisdiction as established by schedule) in a manner satisfactory to the **STATE** and the **FHWA**.
- 5.6 To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
- 5.7 To regulate parking and traffic in accordance with the approved project report.
- 5.8 To regulate encroachments on public rights-of-way in accordance with current Illinois Compiled Statutes.
- 5.9 To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with the current Illinois Compiled Statutes.
- 5.10 For contracts awarded by the **LPA**, the **LPA** shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT - assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The **LPA** shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT - assisted contracts. The **LPA's** DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this agreement. Upon notification to the recipient of its failure to carry out its approved program, the **STATE** may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S. C 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.). In the absence of a USDOT - approved **LPA** DBE Program or on **STATE** awarded contracts, this agreement shall be administered under the provisions of the **STATE'S** USDOT approved Disadvantaged Business Enterprise Program.
- 5.12 That execution of this agreement constitutes the **LPA's** concurrence in the award of the construction contract to the responsible low bidder as determined by the **STATE**.

VI. THE STATE AGREES

- 6.1 To provide such guidance, assistance, and supervision to monitor and perform audits to the extent necessary to assure validity of the **LPA's** certification of compliance with Title II and III Requirements.
- 6.2 To receive bids for construction of the proposed improvement when the plans have been approved by the **STATE** (and **FHWA**, if required) and to award a contract for construction of the proposed improvement after receipt of a satisfactory bid.
- 6.3 To provide all initial funding and payments to the contractor for construction work let by the **STATE**. The **LPA** will be invoiced for their share of contract costs per the method of payment selected under Method of Financing based on the Division of Costs shown on Schedule 2.

| | | | |
|---------------------|----------------|------------------|----------------|
| Local Public Agency | Section Number | State Job Number | Project Number |
| Village of Oak Lawn | 24-00199-00-LT | C9119525 | M5S0(316) |

- 6.4 For agreements with federal and/or state funds in local let/day labor construction, construction engineering, utility work and/or railroad work:
- a. To reimburse the **LPA** for federal and/or state share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payments by the **LPA**;
 - b. To provide independent assurance sampling and furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors for steel, cement, aggregate, structural steel, and other materials customarily tested by the **STATE**.

SCHEDULES

Additional information and/or stipulations are hereby attached and identified below as being a part of this agreement.

| | | |
|-------------------------------------|----|---|
| <input checked="" type="checkbox"/> | 1. | Division of Cost |
| <input checked="" type="checkbox"/> | 2. | Location Map |
| <input checked="" type="checkbox"/> | 3. | Risk Assessment |
| <input checked="" type="checkbox"/> | 4. | Attestations |
| <input checked="" type="checkbox"/> | 5. | Resolution* |
| <input checked="" type="checkbox"/> | 6. | An addendum to the Local Agency Agreement |
| <input type="checkbox"/> | | |
| <input type="checkbox"/> | | |
| <input type="checkbox"/> | | |

*Appropriation and signature authority resolution must be in effect on, or prior to, the execution date of the agreement.

| | | | |
|---------------------|----------------|------------------|----------------|
| Local Public Agency | Section Number | State Job Number | Project Number |
| Village of Oak Lawn | 24-00199-00-LT | C9119525 | M5S0(316) |

AGREEMENT SIGNATURES EXECUTION

The LPA agrees to accept and comply with the applicable provision set forth in this agreement including attached schedules.

APPROVED

Local Public Agency

Name of Official (Print or Type Name)

Terry Vorderer

Title of Official

Mayor / Village President

Signature

[Signature Box]

Date

[Date Box]

The above signature certifies the agency's TIN number is

366006024 _____ conducting business as a Governmental Entity.

DUNS Number 010588770

UEI PAQJLGD6HU49

APPROVED

State of Illinois
Department of Transportation

Omer Osman, P.E., Secretary of Transportation

[Signature Box]

Date

[Date Box]

By:

George A. Tapas, P.E., S.E., Engineer of Local Roads & Streets

[Signature Box]

Date

[Date Box]

Stephen M. Travia, P.E., Director of Highways PI/Chief Engineer

[Signature Box]

Date

[Date Box]

Michael Prater, Chief Counsel

[Signature Box]

Date

[Date Box]

Vicki Wilson, Chief Fiscal Officer

[Signature Box]

Date

[Date Box]

NOTE: A resolution authorizing the local official (or their delegate) to execute this agreement and appropriation of local funds is required and attached as Schedule 5. The resolution must be approved prior to, or concurrently with, the execution of this agreement. If BLR 09110 or BLR 09120 are used to appropriate local matching funds, attach these forms to the signature authorization resolution.

Please check this box to open a fillable Resolution form within this form.



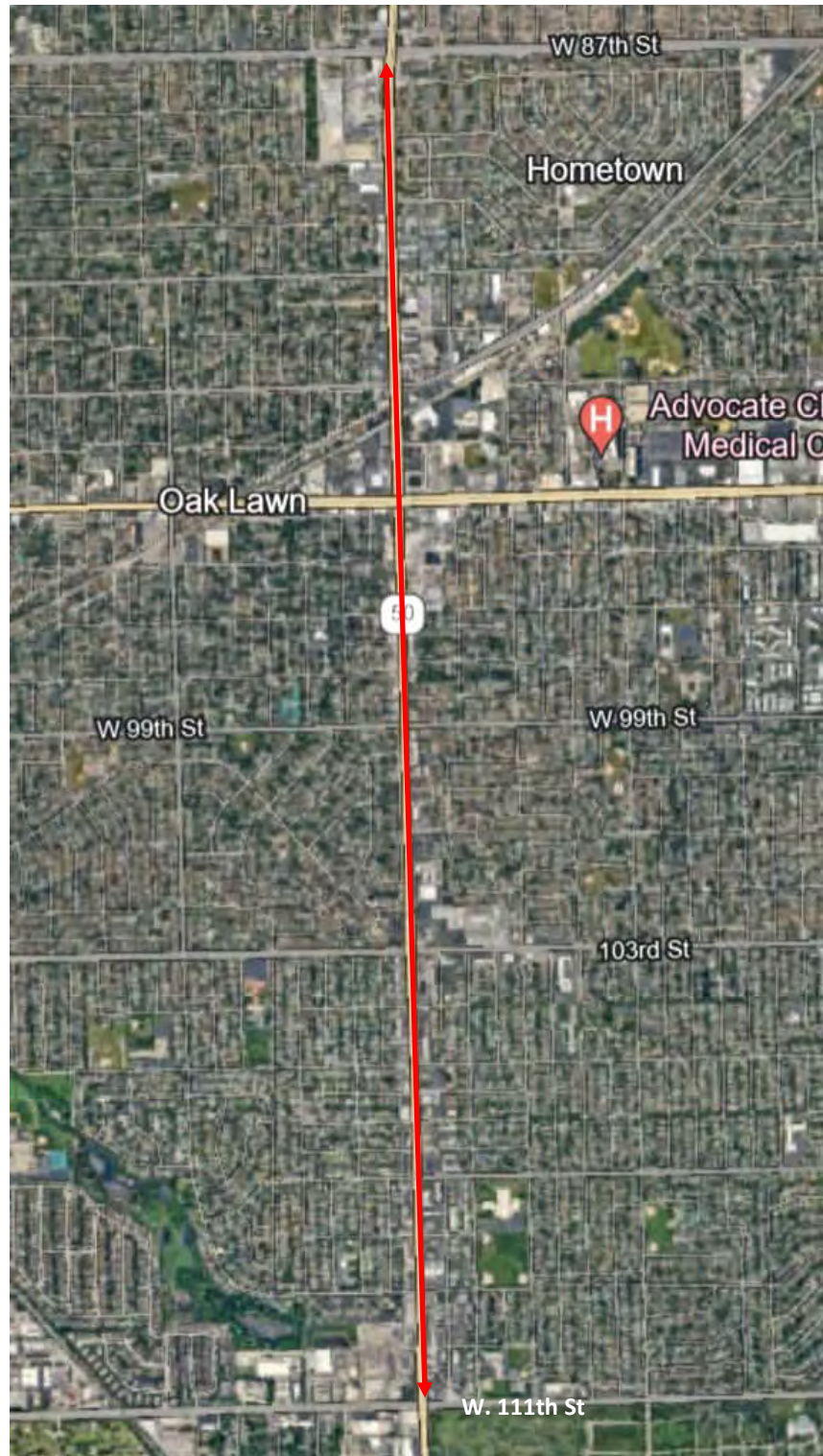
THE VILLAGE OF
OAK LAWN

Village of Oak Lawn, IL

Streetlight Upgrades

Cicero Ave.—87th St. to 111th St.

There is outdated lighting on these major highways due to discontinued fixtures and bulbs. These items are no longer available and irreplaceable. Updating the lights will create better visibility, lower energy costs (LED bulbs are Energy Star) and provide better response time for replacement due to availability.



SCHEDULE NUMBER 3

| | | | | |
|---------------------|----------------|--------|------------------|----------------|
| Local Public Agency | Section Number | County | State Job Number | Project Number |
| Village of Oak Lawn | 24-00199-00-LT | | | |

LRS Federal Funds RISK ASSESSMENT

| Risk Factor | Description | Definition of Scale (time frames are based on LPA fiscal year) | Points |
|--------------------------------|--|--|--------|
| General History of Performance | Have there been any changes in key organizational staff or leadership, such as Fiscal and Administrative Management, Transportation Related Program/Project Management, and/ or Elected Officials? | 0 points - no significant changes in the last 4 or more years; 1 point - minor changes, but majority of key staff and officials have not changed in the last 4 years; 2 points - significant key staff or elected leadership changes within the last 3 years; 3 points - significant key staff and elected leadership changes within the last 3 years | 0 |
| | What is the LPA's history with federal-aid funded transportation projects? | 0 points - One or more federal-aid funded transportation projects initiated per year; 1 point - At least one project initiated within the past three years; 2 points - AT least one project initiated within the past 5 years; 3 points - None or more than 5 years | 3 |
| | Does LPA have qualified technical staff with experience managing federal-aid funded transportations through IDOT? | 0 points - Full-time employee with experience designated as being in "responsible charge"; 1 point - LPA has qualified technical staff, but will be utilizing an engineering consultant to manage day-to-day with LPA technical staff oversight; 2 points - LPA has no technical staff and all technical work will be completed by consultant, but LPA staff has prior experience with federal-aid projects; 3 points - LPA staff have no prior experience or technical expertise and relying solely on consultant | 0 |
| | Has the LPA been untimely in submitting invoicing, reporting on federal-aid projects as required in 2 CFR 200, and or audits as required? | 0 points - No; 1 point - Delays of 6 or more months; 2 points - Delays of up to 1 year; 3 points - 1 year or more years of delay | 0 |
| Financial Controls | Are the annual financial statements prepared in accordance with Generally Accepted Accounting Principles or on a basis acceptable by the regulatory agency? | 0 points - yes; 3 points - no | 0 |
| | What is the LPA's accounting system? | 0 points - Automated accounting software; 1 point - Spreadsheets; 2 points - paper only; 3 points - none | 0 |
| | Does the organization have written policies and procedures regarding proper segregation of duties for fiscal activities that include but are not limited to: a) authorization of transactions; b) recordkeeping for receipts and payments; and c) cash management? | 0 points - yes; 3 points - no | 0 |
| Audits | When was the last time a financial statement audit was conducted? | 0 points - in the past year; 1 point - in the past two years; 2 points - in the past three years; 3 points - 4 years or more, or never | 0 |
| | What type of financial statement audit has the organization had conducted? | 0 points - Single Audit/Program Specific Audit in accordance with 2 CFR 200.501 or Financial audit conducted in accordance with Generally Accepted Auditing Standards or Generally Accepted Government Auditing Standards; 1 point - Financial review?; 2 points Other type? or no audit required; 3 points - none | 0 |
| | Did the most recent audit disclose findings considered to be significant deficiencies or material weaknesses? | 0 points - no; 3 points - yes, or no audits required | 0 |
| | Have the findings been resolved? | 0 points - yes or no findings; 1 point - in progress; 3 points - no | 0 |

| Summary of Risk | |
|--------------------------------|---|
| General History of Performance | 3 |
| Financial Controls | 0 |
| Audits | 0 |
| Total | 3 |

District Review Signature & Date

Fely Gregorio

Digitally signed by Fely Gregorio
Date: 2025.12.01 11:32:56
-06'00'

Central Office Review Signature & Date

Teresa Cline

Digitally signed by Teresa Cline
Date: 2025.12.01 14:26:40
-06'00'

Additional Requirements? Yes No

| | | | |
|---------------------|----------------|------------------|----------------|
| Local Public Agency | Section Number | State Job Number | Project Number |
| Village of Oak Lawn | 24-00199-00-LT | C9119525 | M5SO(316) |

SCHEDULE NUMBER 4
Attestation on Single Audit Compliance

1. In the prior fiscal year, did Village of Oak Lawn LPA expend more than \$750,000 in federal funds in aggregate from all federal sources?

Yes No

2. Does the Village of Oak Lawn LPA anticipate expending more than \$750,000 in federal funds in aggregate from all

federal sources in the current Village of Oak Lawn LPA fiscal year?

Yes No

If answers to question 1 and 2 are no, please proceed to the signature section.

If answer to question 1 is yes, please answer question 3a.

If answer to question 2 is yes, please answer question 3b.

3. A single audit must be conducted in accordance with Subpart F of 2 CFR 200 if \$750,000 or more in federal funds are expended in a single fiscal year.

a. Has the Village of Oak Lawn LPA performed a single audit for their previous fiscal year?

Yes No

i. If yes, has the audit be filed with the Illinois Office of the Comptroller in accordance with 50 ILCS 310 (see also 55 ILCS 5 & 65 ILCS 5 & 60 ILCS 1/80)?

Yes No

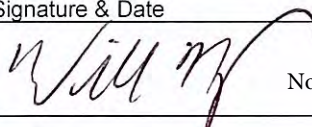
b. For the current fiscal year, does the Village of Oak Lawn LPA intend to comply with Subpart F of 2 CFR 200?

Yes No

By completing this attestation, I certify that I have authority to sign this attestation on behalf of the LPA; and that the foregoing information is correct and complete to the best of my knowledge and belief.

| | | |
|---------------|--------------------------|---------------------|
| Name | Title | LPA |
| William Meyer | Director of Public Works | Village of Oak Lawn |

Signature & Date


November 17, 2025

SCHEDULE #6

An addendum to the Local Agency Agreement

VILLAGE OF OAK LAWN

FAP 0350 / ILL 50 (Cicero Avenue)

Section No.: 24-00199-00-LT

Job No.: C-91-195-25

Cook County

CHANGES IN "AGREEMENT PROVISIONS"
UNDER "IT IS MUTUALLY AGREED":

The following items are added:

7. All traffic control equipment to be used in the traffic signal work included herein must be approved by the STATE prior to its installation. The STATE must be notified a minimum of seven (7) working days prior to the final inspection. Final inspection of the signalized intersection will be made by a representative of the STATE, and, if satisfactory, authorization for turn on will be given.
8. Upon acceptance by the Department of Transportation of the Traffic Signal work included herein the financial responsibility for Maintenance and Electric Energy for the operation of the Traffic Signals at IL 50 (Cicero) at Southwest Hwy and IL 50 (Cicero) at 94th St shall remain as outlined in the Master Agreement executed between the Village of Oak Lawn and the Department of Transportation for the term which began July 1, 2021
9. The actual maintenance of traffic signals at the above intersections will be performed by the STATE with its own forces or through ongoing contractual agreement.
10. The financial responsibility for the maintenance of the "Emergency Vehicle Preemption" equipment at the signalized intersection above shall be borne by the LPA.
11. The STATE retains the right to control the sequence and timing of the traffic signals and interconnect.
12. Payment by the STATE of any or all of its share of maintenance is contingent upon the STATE receiving adequate funds in its annual appropriation.
13. It is mutually agreed, if, in the future, the STATE adopts a roadway or traffic signal improvement passing through the signalized intersections which requires modernization or reconstruction to said traffic signal then the LPA agrees to be financially responsible for all costs to relocate or reconstruct the emergency vehicle pre-emption equipment with the STATE's proposed improvement.

All costs associated with the installation, future maintenance, or replacement of non-standard Department equipment, finish or hardware shall be the sole responsibility of the LPA. This includes, but is not limited to, painting of the signal hardware, etc.

14. Upon final field inspection of the improvement, the LPA agreed to maintain, or cause to be maintained, those portions of the improvement which are not maintained by the STATE.

15. Upon acceptance by the STATE, the jurisdiction, ownership, and maintenance of all roadway lighting, will be the responsibility of the LPA. LPA will be responsible for 100% energy cost for all roadway lighting.

All provisions, conditions, restrictions, and requirements of this agreement shall be binding upon and inure to the benefit of the successors, assigns, administrators, executors or heirs of the parties hereto.

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Claire Henning, Village Clerk of the Village of Oak Lawn, 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- -

A RESOLUTION AUTHORIZING THE USE OF LOCAL GRANT FUNDS FOR THE CICERO AVENUE STREET LIGHTING UPGRADES PROJECT ALONG CICERO AVENUE FROM 87th STREET TO 111th STREET

which Resolution was passed by the Board of Trustees of the Village of Oak Lawn at a Regular Village Board Meeting on the 24th day of March, 2026, at which meeting a quorum was present, and approved by the President of the Village of Oak Lawn on the 24th day of March, 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 Oak Lawn was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Oak Lawn, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

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 Oak Lawn, this 24th day of March, 2026.

Claire Henning, Village Clerk

[SEAL]



THE VILLAGE OF
OAK LAWN

VILLAGE OF OAK LAWN
Board of Trustees Meeting
AGENDA ITEM SUBMISSION SHEET

Meeting Date: March 24, 2026

Agenda Item Number: L
(Clerk's Office will insert)

Department: Public Works

Staff Contact: Bill Meyer

Staff Contact email/phone number: wmeyer@oaklawn-il.gov 708-499-7749

SUMMARY: The Village of Oak Lawn Department of Public Works Department requests BOT approval to engage Strand Associates, Inc. for a lump sum of \$80,000. This Proposal goes over Strand Associates, Inc.'s (Strand) anticipated **Scope of Services** and associated **Compensation** for providing construction-related engineering services to the Village of Oak Lawn, Illinois (Owner) for the 95th Street Lighting Upgrades Project along US Route 20 (95th Street) from Harlem Avenue to 54th Avenue, and from IL Route 50 (Cicero Ave) to Pulaski Road (TIP ID #06-24-0012) and for the Cicero Avenue Street Lighting Upgrades Project along Cicero Avenue from 87th Street to 111th Street (TIP ID #06-24-0020).

BACKGROUND: The current streetlights on 95TH Street and Cicero Ave are owned and operated by the Village of Oak Lawn even though they are within IDOT right of way. These fixtures have become out of date due to improvements in lighting technology. The village does not have a funding source to replace or upgrade these fixtures to LED so our grant administrator and Public Works Department were able to work with the Southwest Conference of Mayors to apply for these funds. On June 13, 2024, CMAP's MPO Policy Committee approved the FFY 2025 – 2028 STP – Local program that was approved by the Southwest Conference of Mayors on April 30, 2024.

RECOMMENDATION: Unanimous Approval

VILLAGE MANAGER APPROVAL FOR AGENDA: _____

**THE VILLAGE OF OAK LAWN
COOK COUNTY, ILLINOIS**

**RESOLUTION
NO. 26-__-__**

**A RESOLUTION APPROVING A PROPOSAL FROM STRAND
ASSOCIATES, INC. FOR ENGINEERING SERVICES FOR THE
95th STREET LIGHTING UPGRADES PROJECT AND FOR THE CICERO
AVENUE STREET LIGHTING UPGRADES PROJECT
IN AN AMOUNT NOT TO EXCEED \$80,000.00**

**TERRY VORDERER, President
CLAIRE HENNING, Village Clerk**

**TIM DESMOND
ALEX G. OLEJNICZAK
PAUL MALLO
JAMIE PEMBROKE
WILLIAM R. STALKER
RALPH SOCH
Board of Trustees**

**VILLAGE OF OAK LAWN
COOK COUNTY, ILLINOIS**

RESOLUTION NO. 26- -

**A RESOLUTION APPROVING A PROPOSAL FROM STRAND
ASSOCIATES, INC. FOR ENGINEERING SERVICES FOR THE
95th STREET LIGHTING UPGRADES PROJECT AND FOR THE CICERO
AVENUE STREET LIGHTING UPGRADES PROJECT
IN AN AMOUNT NOT TO EXCEED \$80,000.00**

WHEREAS, the Village of Oak Lawn (the "Village") is a home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII, Section 6 of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, Section 8-1-2 of the Illinois Municipal Code (65 ILCS 5/8-1-2) permits the corporate authorities of municipalities within the state to appropriate money for corporate purposes and to provide payment of expenses of the Village; and

WHEREAS, the current streetlights along U.S. Route 20 (95th Street) from Harlem Avenue to 54th Avenue and from IL Route 50 (Cicero Avenue) to Pulaski Road, and along IL Route 50 (Cicero Avenue) from 87th Street to 111th Street, within the Village of Oak Lawn, are owned and operated by the Village even though they are within Illinois Department of Transportation ("IDOT") right of way. These fixtures have become out of date due to improvements in lighting technology; and

WHEREAS, the Village's grant administrator has worked with the Southwest Conference of Mayors to secure grant funds to upgrade the Village's streetlights under Transportation Improvement Program ID Numbers 06-24-0012 and 06-24-0020; and

WHEREAS, Strand Associates, Inc. ("Strand") has submitted a proposal, a copy of which is attached hereto as **Exhibit A** and made a part hereof (the "Engineering Services Proposal"), to provide professional engineering services for the 95th Street Lighting Upgrades Project (TIP ID No. 06-24-0012), along 95th Street from Harlem Avenue to 54th Avenue and from Cicero Avenue to Pulaski Road, and for the Cicero Avenue Street Lighting Upgrades Project (TIP ID #06-24-0020), along Cicero Avenue from 87th Street to 111th Street (together, the "Street Lighting Upgrades Projects"), in an amount not to exceed Eighty Thousand and No/100 Dollars (\$80,000.00); and

WHEREAS, the Village of Oak Lawn Department of Public Works requests and recommends approval of the Engineering Services Proposal related to the Street Lighting Upgrades Projects submitted by Strand, in an amount not to exceed Eighty Thousand and No/100 Dollars (\$80,000.00); and

WHEREAS, the Village President and Board of Trustees believe and hereby declare that it is in the best interests of the Village to approve the Engineering Services Proposal from Strand, a copy of which is attached hereto as **Exhibit A** and made a part hereof, in an amount not to exceed Eighty Thousand and No/100 Dollars (\$80,000.00), per the recommendation of the Department of Public Works.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF OAK LAWN, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: Recitals Incorporated. Each of the recitals in the Whereas paragraphs set forth above is incorporated into Section 1 of this Resolution as if fully set forth herein.

SECTION TWO: Proposal Approved. The President and the Board of Trustees of the Village hereby approve the Engineering Services Proposal related to the 95th Street Lighting Upgrades Project and the Cicero Avenue Street Lighting Upgrades Project (together, the “Street Lighting Upgrades Projects”) from Strand Associates, Inc. (“Strand”), a copy of which is attached hereto as **Exhibit A** and made a part hereof, in an amount not to exceed Eighty Thousand and No/100 Dollars (\$80,000.00). Further, the Village President and Board of Trustees hereby authorize and direct the Village Manager, or his designee, to negotiate, execute and deliver all instruments and documents that are necessary to effectuate such approval and to fulfill the Village’s obligations under the Engineering Services Proposal as approved, subject to review and approval as to form by the Village Attorney.

SECTION THREE: Conflict. Any policy, resolution or ordinance of the Village that conflicts with the provisions of this Resolution shall be and is hereby repealed to the extent of such conflict.

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

ADOPTED this 24th day of March, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 24th day of March, 2026, and attested by the Village Clerk on the same day.

Village President

ATTEST:

Village Clerk

EXHIBIT A

ENGINEERING SERVICES PROPOSAL

(attached)



Strand Associates, Inc.®
1170 South Houbolt Road
Joliet, IL 60431
(P) 815.744.4200
www.strand.com

March 18, 2026

Mr. Bill Meyer, Director of Public Works
Village of Oak Lawn
5532 West 98th Street
Oak Lawn, IL 60453

Re: Construction-Related Engineering Services for
95th Street and Cicero Avenue Street Lighting Upgrades

Dear Mr. Meyer:

This Proposal presents Strand Associates, Inc.®'s (Strand) anticipated **Scope of Services** and associated **Compensation** for providing construction-related engineering services to the Village of Oak Lawn, Illinois (Owner) for the 95th Street Lighting Upgrades Project along US Route 20 (95th Street) from Harlem Avenue to 54th Avenue, and from IL Route 50 (Cicero Avenue) to Pulaski Road (TIP ID #06-24-0012) and for the Cicero Avenue Street Lighting Upgrades Project along Cicero Avenue from 87th Street to 111th Street (TIP ID #06-24-0020) previously designed by Strand.

Scope of Services

Proposed services can be described as follows.

95th Street Lighting Upgrades Project (TIP ID #06-24-0012)—Phase III

1. Prepare an Illinois Department of Transportation (IDOT) Project Program Information (PPI) Form.
2. Prepare the Chicago Metropolitan Agency for Planning (CMAP) quarterly project status update spreadsheet and provide to Owner to submit to CMAP and the Southwest Conference of Mayors.
3. Prepare for, attend, and prepare meeting minutes for the following:
 - a. A preconstruction meeting scheduled by IDOT at its Schaumburg office.
 - b. Up to two weekly progress meetings with Owner and the contractor at Owner's Public Works Facility.
4. Assist Owner with preparing monthly project status updates to share with stakeholders and the public.
5. Communicate with property owners on site, as needed, to facilitate temporary loss of access.
6. Provide resident project representative (RPR) for part-time observation during construction, which is anticipated to consist of a total of two hours per day (including travel time) for up to 20 days on site.
7. Review up to two iterations of the contractor's shop drawings in accordance with the Contract Documents.
8. Provide responses for up to three requests for information submitted by the contractor.

RRS:dfe\\strand.com\allcorpdata\JOL\Documents\Agreements\O\Oak Lawn, IL\95&CiceroLightingUpgrdsCnst.2025\Agr\4801.005.Ppsl.docx

Mr. Bill Meyer, Director of Public Works
Village of Oak Lawn
Page 2
March 18, 2026

9. Prepare up to three change order authorizations for submittal to IDOT.
10. Review up to three pay requests.
11. Maintain records and daily reports in accordance with IDOT documentation.
12. Prepare for, attend, and address comments from IDOT's progress and final audits of project documentation.
13. Perform a final review with Owner, IDOT, and the contractor to prepare a final list of items to be completed or corrected and track its completion.

Cicero Avenue Street Lighting Upgrades (TIP ID #06-24-0020)—Phase III

1. Prepare an IDOT PPI Form.
2. Prepare the CMAP quarterly project status update spreadsheet and provide to Owner to submit to CMAP and the Southwest Conference of Mayors.
3. Prepare for, attend, and prepare meeting minutes for the following:
 - a. A preconstruction meeting scheduled by IDOT at its Schaumburg office.
 - b. Up to two weekly progress meetings with Owner and the contractor at Owner's Public Works Facility.
4. Assist Owner with preparing monthly project status updates to share with stakeholders and the public.
5. Communicate with property owners on site, as needed, to facilitate temporary loss of access.
6. Provide RPR for part-time observation during construction, which is anticipated to consist of a total of two hours per day (including travel time) for up to 20 days on site.
7. Review up to two iterations of the contractor's shop drawings in accordance with the Contract Documents.
8. Provide responses for up to three requests for information submitted by the contractor.
9. Prepare up to three change order authorizations for submittal to IDOT.
10. Review up to three pay requests.
11. Maintain records and daily reports in accordance with IDOT documentation.
12. Prepare for, attend, and address comments from IDOT's progress and final audits of project documentation.
13. Perform a final review with Owner, IDOT, and the contractor to prepare a final list of items to be completed or corrected and track its completion.

Mr. Bill Meyer, Director of Public Works
Village of Oak Lawn
Page 3
March 18, 2026

Service Elements Not Included

The following services are not included in this Proposal. If such services are required, they shall be provided through an amendment to this Proposal or through a separate Proposal with Owner.

1. Additional and Extended Services during construction made necessary by:
 - a. Work damaged by fire or other cause during construction.
 - b. A significant amount of defective or neglected work of any contractor.
 - c. Prolongation of the time of the construction contract.
 - d. Default by contractor under the construction contract.
2. Additional Site Visits and/or Meetings: Additional Owner-required site visits or meetings.
3. Circuit Evaluation and Diagram: Any services to determine existing lighting circuiting and/or to develop a circuit diagram.
4. Geotechnical Engineering: Geotechnical engineering information will be provided through Owner and Owner's geotechnical consultant.
5. Preparation for and/or Appearance in Litigation on Behalf of Owner: Any services related to litigation.
6. Railroad Communication: Any services related to communicating with Norfolk Southern Railway and/or Metra Commuter Rail.
7. Review of Product Substitutions Proposed by Contractor: Strand's cost for evaluating substitute products is not included.
8. Revising Designs, Drawings, Specifications, and Documents: Any services required after these items have been previously approved by state or federal regulatory agencies, because of a change in project scope or where such revisions are necessary to comply with changed state and federal regulations that are put in force after Services have been partially completed.
9. Services Related to Buried Wastes and Contamination: Should buried solid, liquid, or potentially hazardous wastes or subsurface or soil contamination be uncovered at the site, follow-up investigations may be required to identify the nature and extent of such wastes or subsurface soil or groundwater contamination and to determine appropriate methods for managing of such wastes or contamination and for follow-up monitoring.
10. Unsolicited Media: Any services that include the review or analysis of unsolicited media including, but not limited to, photographs, videos, and drone footage provided by Owner or contractors unless specifically requested and agreed to in writing. Strand's use of electronic construction administration programs (e.g., e-builder, Newforma) is limited to the Scope of Services defined in this Proposal. Strand is not responsible for the review of unsolicited media uploaded to these programs unless specifically requested and agreed to in writing.

Mr. Bill Meyer, Director of Public Works
Village of Oak Lawn
Page 4
March 18, 2026

Compensation

Owner shall compensate Strand for the 95th Street Lighting Upgrades Project (TIP ID #06-24-0012)—Phase III Services a lump sum of \$40,000 and for the Cicero Avenue Street Lighting Upgrades (TIP ID #06-24-0020)—Phase III Services a lump sum of \$40,000. The total lump sum for Services under this Proposal shall be \$80,000.

Only sales taxes or other taxes on Services that are in effect at the time this Proposal is submitted are included in the Compensation. If the tax laws are subsequently changed by legislation during the life of this Proposal, this Proposal will be adjusted to reflect the net change.

The lump sum for the Services is based on wage scale/hourly billing rates, adjusted annually on July 1, that anticipates the Services will be completed as indicated. Should the completion time be extended, it may be cause for an adjustment in the lump sum that reflects any wage scale adjustments made.

The lump sum will not be exceeded without prior notice to and agreement by Owner but may be adjusted for time delays, time extensions, amendments, or changes in the **Scope of Services**. Any adjustments will be negotiated based on Strand's increase or decrease in costs caused by delays, extensions, amendments, or changes.

Schedule

Services shall begin upon execution of an Agreement, which is anticipated the week of January 26, 2026. Substantial completion is anticipated by September 30, 2026.

Standard of Care

The Standard of Care for all Services performed or furnished by Strand under this Proposal will be the care and skill ordinarily used by members of Strand's profession practicing under similar circumstances at the same time and in the same locality. Strand makes no warranties, express or implied, under this Proposal or otherwise, in connection with Strand's Services.

Owner's Responsibilities

1. Assist Strand by placing at Strand's disposal all available information pertinent to this project including previous reports, previous drawings and specifications, and any other data relative to the scope of this project.
2. Furnish to Strand, as required by Strand for performance of Services as part of this Proposal, data prepared by or services of others obtained or prepared by Owner relative to the scope of this project, such as soil borings, probings and subsurface explorations, and laboratory tests and inspections of samples, all of which Strand may rely upon in performing Services under this Proposal.
3. Provide access to and make all provisions for Strand to enter upon public and private lands as required for Strand to perform Services under this Proposal.
4. Examine all reports, sketches, estimates, special provisions, drawings, and other documents presented by Strand and render, in writing, decisions pertaining thereto within a reasonable time so as not to delay Strand's performance.
5. Provide all legal services as may be required for the development of this project.

Mr. Bill Meyer, Director of Public Works
Village of Oak Lawn
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March 18, 2026

6. Pay all permit and plan review fees payable to regulatory agencies.

Opinion of Probable Cost

Any opinions of probable cost prepared by Strand are supplied for Owner's general guidance only. Strand has no control over competitive bidding or market conditions and cannot guarantee the accuracy of such opinions as compared to contract bids or actual costs to Owner. If Owner requires more than general guidance, then OWNER agrees to obtain an independent cost estimate by others.

Observation Services

In furnishing observation services, Strand's efforts will be directed toward determining for Owner that the completed project will, in general, conform to the Contract Documents; but Strand will not supervise, direct, or have control over the contractor's work and will not be responsible for the contractor's construction means, methods, techniques, sequences, procedures, or health and safety precautions or programs, or for the contractor's failure to perform the construction work in accordance with the Contract Documents.

Payment Requests

Strand's review of Payment Requests from contractor(s) will not impose responsibility to determine that title to any of the work has passed to Owner free and clear of any liens, claims, or other encumbrances. Any such service by Strand will be provided through an amendment to this Proposal.

Changes

1. Owner may make changes within the general scope of this Proposal in the Services to be performed. If such changes cause an increase or decrease in Strand's cost or time required for performance of any Services under this Proposal, an equitable adjustment will be made and this Proposal will be modified in writing accordingly.
2. No services for which additional compensation will be charged by Strand will be furnished without the written authorization of Owner. The fee established herein will not be exceeded without agreement by Owner but may be adjusted for time delays, time extensions, amendments, or changes in the **Scope of Services**.
3. If there is a modification of Agency requirements relating to the Services to be performed under this Proposal subsequent to the date of execution of this Proposal, the increased or decreased cost of performance of the Services provided for in this Proposal will be reflected in an appropriate modification of this Proposal.

Extension of Services

This Proposal may be extended for additional Services upon Owner's authorization. Extension of Services will be provided for a lump sum or an hourly rate plus expenses.

Mr. Bill Meyer, Director of Public Works
Village of Oak Lawn
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Payment

Owner shall make monthly payments to Strand for Services performed in the preceding month based upon monthly invoices. Nonpayment 30 days after the date of receipt of invoice may, at Strand's option, result in assessment of a 1 percent per month carrying charge on the unpaid balance.

Nonpayment 45 days after the date of receipt of invoice may, at Strand's option, result in suspension of Services upon five calendar days' notice to Owner. Strand will have no liability to Owner, and Owner agrees to make no claim for any delay or damage as a result of such suspension caused by any breach of this Proposal by Owner. Upon receipt of payment in full of all outstanding sums due from Owner, or curing of such other breach which caused Strand to suspend Services, Strand will resume Services and there will be an equitable adjustment to the remaining project schedule and compensation as a result of the suspension.

Failure to make payments to Strand is cause for termination upon two-week notice to Owner.

Termination

This Proposal may be terminated with cause in whole or in part in writing by either party subject to a two-week notice and the right of the party being terminated to meet and discuss the termination before the termination takes place. Strand will be paid for all completed or obligated Services up to the date of termination.

Data Provided by Others

Strand is not responsible for the quality or accuracy of data nor for the methods used in acquisition or development of any such data where such data is provided by or through Owner, contractor, or others to Strand and where Strand's Services are to be based upon such data. Such data includes, but is not limited to, soil borings, groundwater data, chemical analyses, geotechnical testing, reports, calculations, designs, drawings, specifications, record drawings, contractor's marked-up drawings, and topographical surveys.

Third-Party Beneficiaries

Nothing contained in this Proposal creates a contractual relationship with or a cause of action in favor of a third party against either Owner or Strand. Strand's services under this Proposal are being performed solely for Owner's benefit, and no other party or entity shall have any claim against Strand because of this Proposal or the performance or nonperformance of services hereunder. Owner and Strand agree to require a similar provision in all contracts with contractors, subcontractors, subconsultants, vendors, and other entities involved in this project to carry out the intent of this provision.

Dispute Resolution

Except as may be otherwise provided in this Proposal, all claims, counterclaims, disputes, and other matters in question between Owner and Strand arising out of or relating to this Proposal or the breach thereof will be decided first by mediation, if the parties mutually agree, or with a bench trial in a court of competent jurisdiction within the State of Illinois.

Mr. Bill Meyer, Director of Public Works
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Remedies

Neither Strand nor Owner shall be liable to the other for special, indirect, punitive, or consequential damages for claims, disputes, or other matters in question arising out of this or relating to this Proposal. This mutual waiver is applicable, without limitation, due to either party's termination of this Proposal.

Terms and Conditions

The terms and conditions of this Proposal will apply to the Services defined in the **Scope of Services** and represent the entire Proposal and supersede any prior proposals, Requests for Qualifications, or Agreements. Owner-supplied purchase order is for processing payment only; terms and conditions on the purchase order shall not apply to these Services.

We thank you for the opportunity to provide our services for this project. If you have any comments or questions, please call me at your convenience at 815-744-4200 extension 3137.

Sincerely,

STRAND ASSOCIATES, INC.®



Ryan R. Smith, P.E.

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Claire Henning, Village Clerk of the Village of Oak Lawn, 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- -

A RESOLUTION APPROVING A PROPOSAL FROM STRAND ASSOCIATES, INC. FOR ENGINEERING SERVICES FOR THE 95th STREET LIGHTING UPGRADES PROJECT AND FOR THE CICERO AVENUE STREET LIGHTING UPGRADES PROJECT IN AN AMOUNT NOT TO EXCEED \$80,000.00

which Resolution was passed by the Board of Trustees of the Village of Oak Lawn at a Regular Village Board Meeting on the 24th day of March, 2026, at which meeting a quorum was present, and approved by the President of the Village of Oak Lawn on the 24th day of March, 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 Oak Lawn was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Oak Lawn, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

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 Oak Lawn, this 24th day of March, 2026.

Claire Henning, Village Clerk

[SEAL]



THE VILLAGE OF
OAK LAWN

**VILLAGE OF OAK LAWN
Board of Trustees Meeting
AGENDA ITEM SUBMISSION SHEET**

Meeting Date: March 24, 2026

Agenda Item Number: M.
(Clerk's Office will insert)

Department: Public Works

Staff Contact: Bill Meyer

Staff Contact email/phone number: wmeyer@oaklawn-il.gov 708-499-7749

SUMMARY: The Village of Oak Lawn Department of Public Works Department requests BOT approval to change the method of payment to utilize **Method C – Progress Payments** instead of the previously anticipated **Method A – Lump Sum payment**. This project was previously approved at the BOT on January 27th, 2026. The funds are for the 95TH Street, Street Lighting Upgrades Project (TIP ID #06-24-0012, Section Number 24-00198-00-LT, C-91-194-25) along US Route 20 from 69th Ave to 54TH Ave and IL Route 50 to Pulaski Rd.

BACKGROUND: The current streetlights on 95TH Street are owned and operated by the Village of Oak Lawn even though they are within IDOT right of way. These fixtures have become out of date due to improvements in lighting technology. The village does not have a funding source to replace or upgrade these fixtures to LED so our grant administrator was able to work with the Southwest Conference of Mayors to apply for these funds. On June 13, 2024, CMAP's MPO Policy Committee approved the FFY 2025 – 2028 STP – Local program that was approved by the Southwest Conference of Mayors on April 30, 2024.

RECOMMENDATION: Unanimous Approval

VILLAGE MANAGER APPROVAL FOR AGENDA: _____

**THE VILLAGE OF OAK LAWN
COOK COUNTY, ILLINOIS**

**RESOLUTION
NO. 26-__-__**

**A RESOLUTION TERMINATING A PREVIOUSLY APPROVED JOINT
FUNDING AGREEMENT AND APPROVING A REVISED JOINT FUNDING
AGREEMENT WITH IDOT AND AUTHORIZING THE USE OF LOCAL GRANT
FUNDS FOR THE 95th STREET DOWNTOWN STREET LIGHTING UPGRADES
PROJECT ALONG U.S. ROUTE 20 FROM 69th AVENUE TO 54th AVENUE
AND FROM ILLINOIS ROUTE 50 TO PULASKI ROAD**

**TERRY VORDERER, President
CLAIRE HENNING, Village Clerk**

**TIM DESMOND
ALEX G. OLEJNICZAK
PAUL MALLO
JAMIE PEMBROKE
WILLIAM R. STALKER
RALPH SOCH
Board of Trustees**

**VILLAGE OF OAK LAWN
COOK COUNTY, ILLINOIS**

RESOLUTION NO. 26- -

**A RESOLUTION TERMINATING A PREVIOUSLY APPROVED JOINT
FUNDING AGREEMENT AND APPROVING A REVISED JOINT FUNDING
AGREEMENT WITH IDOT AND AUTHORIZING THE USE OF LOCAL GRANT
FUNDS FOR THE 95th STREET DOWNTOWN STREET LIGHTING UPGRADES
PROJECT ALONG U.S. ROUTE 20 FROM 69th AVENUE TO 54th AVENUE
AND FROM ILLINOIS ROUTE 50 TO PULASKI ROAD**

WHEREAS, the Village of Oak Lawn (the "Village") is a home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII, Section 6 of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, Section 8-1-2 of the Illinois Municipal Code (65 ILCS 5/8-1-2) permits the corporate authorities of municipalities within the state to appropriate money for corporate purposes and to provide payment of expenses of the Village; and

WHEREAS, the current streetlights on 95th Street within the Village of Oak Lawn are owned and operated by the Village even though they are within Illinois Department of Transportation ("IDOT") right of way. These fixtures have become out of date due to improvements in lighting technology; and

WHEREAS, the Village's Public Works Department ("Department") has identified an area along 95th Street, also known as U.S. Route 20, from 69th Avenue to 54th Avenue, and from Illinois Route 50 to Pulaski Road, that is in particular need of street lighting replacements, and requests that the street lighting fixtures in that area be replaced with new LED fixtures (the "Project"); and

WHEREAS, the Village's grant administrator has worked with the Southwest Conference of Mayors to secure grant funds to be used to upgrade the Village's streetlights under Transportation Improvement Program ID Number 06-24-0012 ("Grant Funds"); and

WHEREAS, the Village's grant administrator and Public Works Department recommend utilizing the Grant Funds to be used as the Village Contribution under the terms of the Agreement to secure full funding of the Project; and

WHEREAS, on January 27, 2026, the Village's President and Board of Trustees adopted Resolution No. 26-02-12 ("Resolution 26-02-12"), which approved a joint funding agreement for federally funded construction with IDOT for the Project, and consisted of the Village contributing \$94,000.00 (the "Village Contribution"), and IDOT providing the balance of \$376,000.00, through federal funding for the Project; and

WHEREAS, the Department has reviewed the agreement approved by Resolution 26-02-12, which provided for a lump sum payment, requiring approximately 80 percent of the Village Contribution to be paid upon award of the contract from IDOT, and has determined that an alternative progress payment structure, which would require the Village to pay the Village Contribution incrementally as stages of the Project are complete, provides a more fiscally responsible approach, while maintaining the same project scope and funding levels; and

WHEREAS, the Department has communicated with IDOT regarding the lump sum payment structure option and the alternative progress payment structure and concluded that IDOT prefers and recommends the Village use the alternative progress payment structure; and

WHEREAS, the Department has secured, and recommends approval of, a modified Joint Funding Agreement for Federally Funded Construction with IDOT for the Project (“Agreement”), which provides for a progress payment structure, allowing the Village to pay the Village Contribution incrementally as stages of the Project are complete; and

WHEREAS, the Village President and Board of Trustees believe and hereby declare that it is in the best interests of the Village to terminate the agreement previously approved by Resolution 26-02-12, and approve the modified Agreement, a copy of which is attached hereto as **Exhibit A** and made a part hereof, and to authorize the use of Grant Funds in an amount not to exceed Ninety-Four Thousand and no/100 Dollars (\$94,000.00) to be used as the Village Contribution pursuant to the Agreement, per the recommendation of the Village’s grant administrator and the Department of Public Works.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF OAK LAWN, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: Recitals Incorporated. Each of the recitals in the Whereas paragraphs set forth above is incorporated into Section 1 of this Resolution as if fully set forth herein.

SECTION TWO: Previous Agreement Terminated. The President and the Board of Trustees of the Village hereby declare the joint funding agreement approved by Resolution No. 26-02-12 to be terminated and replaced by the Joint Funding Agreement for Federally Funded Construction (“Agreement”), with the Illinois Department of Transportation (“IDOT”), a copy of which is attached hereto as **Exhibit A** and made a part hereof, which provides for a progress payment structure, allowing the Village to its contributions to the Project incrementally as stages of the Project are complete, in accordance with the Agreement; and

SECTION THREE: Agreement Approved. The President and the Board of Trustees of the Village hereby approve the Agreement, a copy of which is attached hereto as **Exhibit A** and made a part hereof, and authorize the use of grant funds secured under the Southwest Conference of Mayors Transportation Improvement Program ID Number 06-24-0012 (“Grant Funds”) to be used as the Village’s contribution pursuant to the Agreement. Further, the Village President and Board of Trustees hereby authorize and direct the Village Manager, or his designee, to negotiate,

execute and deliver all instruments and documents that are necessary to effectuate such approval and to fulfill the Village's obligations under the Agreement as approved, subject to review and approval as to form by the Village Attorney.

SECTION FOUR: Conflict. Any policy, resolution or ordinance of the Village that conflicts with the provisions of this Resolution shall be and is hereby repealed to the extent of such conflict.

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

ADOPTED this 24th day of March, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 24th day of March, 2026, and attested by the Village Clerk on the same day.

Village President

ATTEST:

Village Clerk

EXHIBIT A

Joint Funding Agreement for Federally Funded Construction

(attached)

SCHEDULE 5 –
LPA APPROPRIATION RESOLUTION

**Please attach the completed/signed LPA
Appropriation Resolution**

***Please note:* The resolution must be approved prior to, or concurrently with, the execution of this agreement. If BLR 09110 or BLR 09120 are used to appropriate local matching funds, attach these forms to the signature authorization resolution.**

LOCAL PUBLIC AGENCY

| | | |
|---------------------|--------|----------------|
| Local Public Agency | County | Section Number |
| Village of Oak Lawn | Cook | 24-00198-00-LT |

| | | | |
|-----------|----------------------------|----------|----------------|
| Fund Type | ITEP, SRTS, HSIP Number(s) | MPO Name | MPO TIP Number |
| STU | N/A | CMAP | 06-24-0012 |

Construction

| | |
|------------------|----------------|
| State Job Number | Project Number |
| C-91-194-25 | FEZ7(993) |

Local Let/Day Labor
 Construction on State Letting
 Construction Engineering
 Utilities
 Railroad Work

LOCATION

| Local Street/Road Name | Key Route | Length | Stationing | |
|------------------------|-----------|---------|------------|-------|
| | | | From | To |
| US 20 | FAP 0029 | 1.89 MI | 03.12 | 05.01 |

| |
|----------------------|
| Location Termini |
| 69th AVE to 54th AVE |

| | | |
|----------------------|------------------------------|------------------------|
| Current Jurisdiction | Existing Structure Number(s) | |
| Village of Oak Lawn | N/A | Remove |

LOCATION

| Local Street/Road Name | Key Route | Length | Stationing | |
|------------------------|-----------|---------|------------|-------|
| | | | From | To |
| US 20 | FAP 0029 | 1.02 MI | 05.77 | 06.79 |

| |
|----------------------|
| Location Termini |
| ILL 50 To Pulaski RD |

| | | |
|----------------------|------------------------------|------------------------|
| Current Jurisdiction | Existing Structure Number(s) | |
| Village of Oak Lawn | N/A | Remove |

PROJECT DESCRIPTION

The work consists of removing and replacing the existing HPS luminaires with new LED luminaires on existing light poles along the length of the project.

| Local Public Agency | Section Number | State Job Number | Project Number |
|---------------------|----------------|------------------|----------------|
| Village of Oak Lawn | 24-00198-00-LT | C9119425 | FEZ7(993) |

This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "**LPA**" and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as the "**STATE**". The **STATE** and **LPA** jointly proposes to improve the designated location as described in the Location and Project Description sections of this agreement. The improvement shall be constructed in accordance with plans prepared by, or on behalf of the **LPA** and approved by the **STATE** using the **STATE's** policies and procedures approved and/or required by the Federal Highway Administration, hereby referred to as "**FHWA**".

I. GENERAL

- 1.1 Availability of Appropriation; Sufficiency of Funds. This Agreement is contingent upon and subject to the availability of sufficient funds. The **STATE** may terminate or suspend this Agreement, in whole or in part, without penalty or further payment being required, if (i) sufficient funds for this Agreement have not been appropriated or otherwise made available to the **LPA** by the **STATE** or the federal funding source, (ii) the Governor or **STATE** reserves funds, or (iii) the Governor or **STATE** determines that funds will not or may not be available for payment. The **STATE** shall provide notice, in writing, to **LPA** of any such funding failure and its election to terminate or suspend this Agreement as soon as practicable. Any suspension or termination pursuant to this Section will be effective upon the date of the written notice unless otherwise indicated.
- 1.2 Domestic Steel Requirement. Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Build America-Buy America provisions.
- 1.3 Federal Authorization. That this Agreement and the covenants contained herein shall become null and void in the event that the **FHWA** does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this agreement.
- 1.4 Severability. If any provision of this Agreement is declared invalid, its other provisions shall not be affected thereby.
- 1.5 Termination. This Agreement may be terminated, in whole or in part, by either Party for any or no reason upon thirty (30) calendar days' prior written notice to the other Party. If terminated by the **STATE**, the **STATE** must include the reasons for such termination, the effective date, and, in the case of a partial termination, the portion to be terminated. If the **STATE** determines in the case of a partial termination that the reduced or modified portion of the funding award will not accomplish the purposes for which the funding award was made, the **STATE** may terminate the Agreement in its entirety.

This Agreement may be terminated, in whole or in part, by the **STATE** without advance notice:

- a. Pursuant to a funding failure as provided under Article 1.1.
- b. If **LPA** fails to comply with the terms and conditions of this funding award, application or proposal, including any applicable rules or regulations, or has made a false representation in connection with the receipt of this or any award.

II. REQUIRED CERTIFICATIONS

By execution of this Agreement and the **LPA's** obligations and services hereunder are hereby made and must be performed in compliance with all applicable federal and State laws, including, without limitation, federal regulations, State administrative rules and any and all license requirements or professional certification provisions.

- 2.1 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR Part 200). The **LPA** certifies that it shall adhere to the applicable Uniform Administrative Requirements, Cost Principles, and Audit Requirements, which are published in Title 2, Part 200 of the Code of Federal Regulations, and are incorporated herein by reference.
- 2.2 Compliance with Registration Requirements. **LPA** certifies that it: (i) is registered with the federal SAM system; (ii) is in good standing with the Illinois Secretary of State, if applicable; (iii) have a valid DUNS Number; (iv) have a valid UEI, if applicable. It is **LPA's** responsibility to remain current with these registrations and requirements.
- 2.3 Bribery. The **LPA** certifies to the best of its knowledge that its officials have not been convicted of bribery or attempting to bribe an officer or employee of the state of Illinois, nor made an admission of guilt of such conduct which is a matter of record (30 ILCS 500/50-5).
- 2.4 Bid Rigging. **LPA** certifies that it has not been barred from contracting with a unit of state or local government as a result of a violation of Paragraph 33E-3 or 33E-4 of the Criminal Code of 1961 (720 ILCS 5/33E-3 or 720 ILCS 5/33E-4, respectively).
- 2.5 Debt to State. **LPA** certifies that neither it, nor its affiliate(s), is/are barred from receiving an Award because the **LPA**, or its affiliate(s), is/are delinquent in the payment of any debt to the **STATE**, unless the **LPA**, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt, and **STATE** acknowledges the **LPA** may declare the Agreement void if the certification is false (30 ILCS 500/50-11).
- 2.6 Debarment. The **LPA** certifies to the best of its knowledge and belief that its officials:
 - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or

| Local Public Agency | Section Number | State Job Number | Project Number |
|---------------------|----------------|------------------|----------------|
| Village of Oak Lawn | 24-00198-00-LT | C9119425 | FEZ7(993) |

commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;

c. are not presently indicated for or otherwise criminally or civilly charged by a governmental entity (Federal, State, Local) with commission of any of the offenses enumerated in item (b) of this certification; and

d. have not within a three-year period preceding the agreement had one or more public transactions (Federal, State, Local) terminated for cause or default.

- 2.7 **Construction of Fixed Works.** The **LPA** certifies that all Programs for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*) unless the provisions of that Act exempt its application. In the construction of the Program, the **LPA** shall comply with the requirements of the Prevailing Wage Act including, but not limited to, inserting into all contracts for such construction a stipulation to the effect that not less than the prevailing rate of wages as applicable to the Program shall be paid to all laborers, workers, and mechanics performing work under the Award and requiring all bonds of contractors to include a provision as will guarantee the faithful performance of such prevailing wage clause as provided by contract.
- 2.8 **Criminal Convictions.** The **LPA** certifies that neither it nor any managerial agent of **LPA** has been convicted of a felony under the Sarbanes-Oxley Act of 2002, nor a Class 3 or Class 2 felony under Illinois Securities Law of 1953, or that at least five (5) years have passed since the date of the conviction. The **LPA** further certifies that it is not barred from receiving an funding award under 30 ILCS 500/50-10.5 and acknowledges that **STATE** shall declare the Agreement void if this certification is false (30 ILCS 500/50-10.5).
- 2.9 **Improper Influence.** The **LPA** certifies that no funds have been paid or will be paid by or on behalf of the **LPA** to any person for influencing or attempting to influence an officer or employee of any government agency, a member of Congress or Illinois General Assembly, an officer or employee of Congress or Illinois General Assembly, or an employee of a member of Congress or Illinois General Assembly in connection with the awarding of any agreement, the making of any grant, the making of any loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment or modification of any agreement, grant, loan or cooperative agreement. 31 USC 1352. Additionally, the **LPA** certifies that it has filed the required certification under the Byrd Anti-Lobbying Amendment (31 USC 1352), if applicable.
- 2.10 **Telecom Prohibition.** The **LPA** certifies that it will comply with Section 889 of the FY 2019 National Defense Authorization Act (NDAA) that prohibits the use of telecommunications or video surveillance equipment or services produced or provided by the following companies: Dahua Technology Company, Hangzhou Hikvision Digital Technology Company, Huawei Technologies Company, Hytera Communications Corporation, and ZTE Corporation. Covered equipment and services cannot be used as substantial or essential component or any system, or as critical technology as part of any system.
- 2.11 **Personal Conflict of Interest** - (50 ILCS 105/3, 65 ILCS 5/3.1-55-10, 65 ILCS 5/4-8-6) The **LPA** certifies that it shall maintain a written code or standard of conduct which shall govern the performance of its employees, officers, board members, or agents engaged in the award and administration of contracts supported by state or federal funds. Such code shall provide that no employee, officer, board member or agent of the **LPA** may participate in the selection, award, or administration of a contract supported by state or federal funds if a conflict of interest, real or apparent would be involved. Such a conflict would arise when any of the parties set forth below has a financial or other interest in the firm selected for award:
- the employee, officer, board member, or agent;
 - any member of his or her immediate family;
 - his or her partner; or
 - an organization which employs, or is about to employ, any of the above.

The conflict of interest restriction for former employees, officers, board members and agents shall apply for one year.

The code shall also provide that **LPA's** employees, officers, board members, or agents shall neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to subcontracts. The **STATE** may waive the prohibition contained in this subsection, provided that any such present employee, officer, board member, or agent shall not participate in any action by the **LPA** relating to such contract, subcontract, or arrangement. The code shall also prohibit the officers, employees, board members, or agents of the **LPA** from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.

- 2.12 **Organizational Conflict of Interest** - The **LPA** certifies that it will also prevent any real or apparent organizational conflict of interest. An organizational conflict of interest exists when the nature of the work to be performed under a proposed third party contract or subcontract may, without some restriction on future activities, result in an unfair competitive advantage to the third party contractor or **LPA** or impair the objectivity in performing the contract work.
- 2.13 **Accounting System.** The **LPA** certifies that it has an accounting system that provides accurate, current, and complete disclosure of all financial transactions related to each state and federally funded program. Accounting records must contain information

| Local Public Agency | Section Number | State Job Number | Project Number |
|---------------------|----------------|------------------|----------------|
| Village of Oak Lawn | 24-00198-00-LT | C9119425 | FEZ7(993) |

pertaining to state and federal pass-through awards, authorizations, obligations, unobligated balances, assets, outlays, and income. To comply with 2 CFR 200.305(b)(7)(i), the **LPA** shall use reasonable efforts to ensure that funding streams are delineated within **LPA's** accounting system. See 2 CFR 200.302.

III. AUDIT AND RECORD RETENTION

- 3.1 **Single Audits:** The **LPA** shall be subject to the audit requirements contained in the Single Audit Act Amendments of 1996 (31 USC 7501-7507) and Subpart F of 2 CFR Part 200.

If, during its fiscal year, **LPA** expends \$750,000 or more in Federal Awards (direct federal and federal pass-through awards combined), **LPA** must have a single audit or program-specific audit conducted for that year as required by 2 CFR 200.501 and other applicable sections of Subpart F of 2 CFR Part 200. A copy of the audit report must be submitted to the **STATE** (IDOT's Financial Review & Investigations Section, Room 126, 2300 South Dirksen Parkway, Springfield, Illinois, 62764) within 30 days after the completion of the audit, but no later than one year after the end of the **LPA's** fiscal year.

Assistance Listing number (formally known as the Catalog of Federal Domestic Assistance (CFDA) number) for all highway planning and construction activities is **20.205**.

Federal funds utilized for construction activities on projects let and awarded by the **STATE** (federal amounts shown as "Participating Construction" on Schedule 2) are not included in a **LPA's** calculation of federal funds expended by the **LPA** for Single Audit purposes.

- 3.2 **STATE Audits:** The **STATE** may, at its sole discretion and at its own expense, perform a final audit of the Project (30 ILCS 5, the Illinois State Auditing Act). Such audit may be used for settlement of the Project expenses and for Project closeout purposes. The **LPA** agrees to implement any audit findings contained in the **STATE's** authorized inspection or review, final audit, the **STATE's** independent audit, or as a result of any duly authorized inspection or review.
- 3.3 **Record Retention.** The **LPA** shall maintain for three (3) years from the date of final project closeout by the **STATE**, adequate books, records, and supporting documents to verify the amounts, recipient, and uses of all disbursements of funds passing in conjunction with this contract. adequate to comply with 2 CFR 200.334. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.
- 3.4 **Accessibility of Records.** The **LPA** shall permit, and shall require its contractors and auditors to permit, the **STATE**, and any authorized agent of the **STATE**, to inspect all work, materials, payrolls, audit working papers, and other data and records pertaining to the Project; and to audit the books, records, and accounts of the **LPA** with regard to the Project. The **LPA** in compliance with 2 CFR 200.337 shall make books, records, related papers, supporting documentation and personnel relevant to this Agreement available to authorized **STATE** representatives, the Illinois Auditor General, Illinois Attorney General, any Executive Inspector General, the **STATE's** Inspector General, federal authorities, any person identified in 2 CFR 200.337, and any other person as may be authorized by the **STATE** (including auditors), by the state of Illinois or by federal statute. The **LPA** shall cooperate fully in any such audit or inquiry.
- 3.5 **Failure to maintain the books and records.** Failure to maintain the books, records and supporting documents required by this section shall establish presumption in favor of the **STATE** for recovery of any funds paid by the **STATE** under the terms of this contract.

IV. LPA FISCAL RESPONSIBILITIES

- 4.1 To provide all initial funding and payment for construction engineering, utility, and railroad work
- 4.2 **LPA Appropriation Requirement.** By execution of this Agreement the **LPA** attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the **LPA** share of project costs. A copy of the authorizing resolution or ordinance is attached as Schedule 5.
- 4.3 **Reimbursement Requests:** For reimbursement requests the **LPA** will submit supporting documentation with each invoice. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, personnel and direct cost summaries, and other documentation supporting the requested reimbursement amount (Form BLR 05621 should be used for consultant invoicing purposes). **LPA** invoice requests to the **STATE** will be submitted with sequential invoice numbers by project.
- 4.4 **Financial Integrity Review and Evaluation (FIRE) program:** **LPA's** and the **STATE** must justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project which no expenditures have been charged against Federal funds for the past twelve (12) months. To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) month period. However, to ensure adequate processing time, the first invoice shall be submitted to the **STATE** within six (6) months of the federal authorization date. Subsequent invoices will be submitted in intervals not to exceed six (6) months.
- 4.5 **Final Invoice:** The **LPA** will submit to the **STATE** a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of work or from the date of the previous invoice, whichever occurs first. If a final invoice is not received within this time frame, the most recent invoice

| Local Public Agency | Section Number | State Job Number | Project Number |
|---------------------|----------------|------------------|----------------|
| Village of Oak Lawn | 24-00198-00-LT | C9119425 | FEZ7(993) |

may be considered the final invoice and the obligation of the funds closed. Form BLR 05613 (Engineering Payment Record) is required to be submitted with the final invoice for engineering projects.

- 4.6 **Project Closeout:** The **LPA** shall provide the final report to the appropriate **STATE** district office within twelve (12) months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve (12) months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate close-out of the project and loss of further funding.
- 4.7 **Project End Date:** The period of performance (end date) for state and federal obligation purposes is five (5) years for projects under \$1,000,000 or seven (7) years for projects over \$1,000,000 from the execution date of the agreement. Requests for time extensions and joint agreement amendments must be received and approved prior to expiration of the project end date. Failure to extend the end date may result in the immediate close-out of the project and loss of further funding.

V. THE LPA AGREES

- 5.1 To acquire in its name, or in the name of the **STATE** if on the **STATE** highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the **LPA** shall certify to the **STATE** that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the **LPA**, the **STATE**, and the **FHWA** if required.
- 5.2 To provide for all utility adjustments and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Public Agency Highway and Street Systems.
- 5.3 To provide on-site engineering supervision and inspection during construction of the proposed improvement.
- 5.4 To retain jurisdiction of the completed improvement unless specified otherwise by schedule (schedule should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, a jurisdictional schedule is required.
- 5.5 To maintain or cause to be maintained the completed improvement (or that portion within its jurisdiction as established by schedule) in a manner satisfactory to the **STATE** and the **FHWA**.
- 5.6 To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
- 5.7 To regulate parking and traffic in accordance with the approved project report.
- 5.8 To regulate encroachments on public rights-of-way in accordance with current Illinois Compiled Statutes.
- 5.9 To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with the current Illinois Compiled Statutes.
- 5.10 For contracts awarded by the **LPA**, the **LPA** shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT - assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The **LPA** shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT - assisted contracts. The **LPA's** DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this agreement. Upon notification to the recipient of its failure to carry out its approved program, the **STATE** may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S. C 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.). In the absence of a USDOT - approved **LPA** DBE Program or on **STATE** awarded contracts, this agreement shall be administered under the provisions of the **STATE'S** USDOT approved Disadvantaged Business Enterprise Program.
- 5.12 That execution of this agreement constitutes the **LPA's** concurrence in the award of the construction contract to the responsible low bidder as determined by the **STATE**.

VI. THE STATE AGREES

- 6.1 To provide such guidance, assistance, and supervision to monitor and perform audits to the extent necessary to assure validity of the **LPA's** certification of compliance with Title II and III Requirements.
- 6.2 To receive bids for construction of the proposed improvement when the plans have been approved by the **STATE** (and **FHWA**, if required) and to award a contract for construction of the proposed improvement after receipt of a satisfactory bid.
- 6.3 To provide all initial funding and payments to the contractor for construction work let by the **STATE**. The **LPA** will be invoiced for their share of contract costs per the method of payment selected under Method of Financing based on the Division of Costs shown on Schedule 2.

| | | | |
|---------------------|----------------|------------------|----------------|
| Local Public Agency | Section Number | State Job Number | Project Number |
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- 6.4 For agreements with federal and/or state funds in local let/day labor construction, construction engineering, utility work and/or railroad work:
- a. To reimburse the **LPA** for federal and/or state share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payments by the **LPA**;
 - b. To provide independent assurance sampling and furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors for steel, cement, aggregate, structural steel, and other materials customarily tested by the **STATE**.

SCHEDULES

Additional information and/or stipulations are hereby attached and identified below as being a part of this agreement.

| | | |
|-------------------------------------|----|---|
| <input checked="" type="checkbox"/> | 1. | Division of Cost |
| <input checked="" type="checkbox"/> | 2. | Location Map |
| <input checked="" type="checkbox"/> | 3. | Risk Assessment |
| <input checked="" type="checkbox"/> | 4. | Attestations |
| <input checked="" type="checkbox"/> | 5. | Resolution* |
| <input checked="" type="checkbox"/> | 6. | An addendum to the Local Agency Agreement |
| <input type="checkbox"/> | | |
| <input type="checkbox"/> | | |
| <input type="checkbox"/> | | |

*Appropriation and signature authority resolution must be in effect on, or prior to, the execution date of the agreement.

| | | | |
|---------------------|----------------|------------------|----------------|
| Local Public Agency | Section Number | State Job Number | Project Number |
| Village of Oak Lawn | 24-00198-00-LT | C9119425 | FEZ7(993) |

AGREEMENT SIGNATURES EXECUTION

The LPA agrees to accept and comply with the applicable provision set forth in this agreement including attached schedules.

APPROVED

Local Public Agency

Name of Official (Print or Type Name)

Terry Vorderer

Title of Official

Mayor / Village President

Signature

[Signature Box]

Date

[Date Box]

The above signature certifies the agency's TIN number is

366006024 _____ conducting business as a Governmental Entity.

DUNS Number 010588770

UEI PAQJLGD6HU49

APPROVED

State of Illinois
Department of Transportation

Omer Osman, P.E., Secretary of Transportation

[Signature Box]

Date

[Date Box]

By:

George A. Tapas, P.E., S.E., Engineer of Local Roads & Streets

[Signature Box]

Date

[Date Box]

Stephen M. Travia, P.E., Director of Highways PI/Chief Engineer

[Signature Box]

Date

[Date Box]

Michael Prater, Chief Counsel

[Signature Box]

Date

[Date Box]

Vicki Wilson, Chief Fiscal Officer

[Signature Box]

Date

[Date Box]

NOTE: A resolution authorizing the local official (or their delegate) to execute this agreement and appropriation of local funds is required and attached as Schedule 5. The resolution must be approved prior to, or concurrently with, the execution of this agreement. If BLR 09110 or BLR 09120 are used to appropriate local matching funds, attach these forms to the signature authorization resolution.

Please check this box to open a fillable Resolution form within this form.



Village of Oak Lawn, IL

Streetlight Upgrades

US 20 (95th St.) – 69th Ave. to 54th St.

& IL 50 (Cicero Ave.) to Pulaski Rd.

There is outdated lighting on these major highways due to discontinued fixtures and bulbs. These items are no longer available and irreplaceable. Updating the lights will create better visibility, lower energy costs (LED bulbs are Energy Star) and provide better response time for replacement due to availability.



SCHEDULE NUMBER 3

| | | | | |
|---------------------|----------------|--------|------------------|----------------|
| Local Public Agency | Section Number | County | State Job Number | Project Number |
| Village of Oak Lawn | 24-00198-00-LT | Cook | | |

LRS Federal Funds RISK ASSESSMENT

| Risk Factor | Description | Definition of Scale (time frames are based on LPA fiscal year) | Points |
|--------------------------------|--|--|--------|
| General History of Performance | Have there been any changes in key organizational staff or leadership, such as Fiscal and Administrative Management, Transportation Related Program/Project Management, and/or Elected Officials? | 0 points - no significant changes in the last 4 or more years; 1 point - minor changes, but majority of key staff and officials have not changed in the last 4 years; 2 points - significant key staff or elected leadership changes within the last 3 years; 3 points - significant key staff and elected leadership changes within the last 3 years | 0 |
| | What is the LPA's history with federal-aid funded transportation projects? | 0 points - One or more federal-aid funded transportation projects initiated per year; 1 point - At least one project initiated within the past three years; 2 points - AT least one project initiated within the past 5 years; 3 points - None or more than 5 years | 3 |
| | Does LPA have qualified technical staff with experience managing federal-aid funded transportations through IDOT? | 0 points - Full-time employee with experience designated as being in "responsible charge"; 1 point - LPA has qualified technical staff, but will be utilizing an engineering consultant to manage day-to-day with LPA technical staff oversight; 2 points - LPA has no technical staff and all technical work will be completed by consultant, but LPA staff has prior experience with federal-aid projects; 3 points - LPA staff have no prior experience or technical expertise and relying solely on consultant | 0 |
| | Has the LPA been untimely in submitting invoicing, reporting on federal-aid projects as required in 2 CFR 200, and or audits as required? | 0 points - No; 1 point - Delays of 6 or more months; 2 points - Delays of up to 1 year; 3 points - 1 year or more years of delay | 0 |
| Financial Controls | Are the annual financial statements prepared in accordance with Generally Accepted Accounting Principles or on a basis acceptable by the regulatory agency? | 0 points - yes; 3 points - no | 0 |
| | What is the LPA's accounting system? | 0 points - Automated accounting software; 1 point - Spreadsheets; 2 points - paper only; 3 points - none | 0 |
| | Does the organization have written policies and procedures regarding proper segregation of duties for fiscal activities that include but are not limited to: a) authorization of transactions; b) recordkeeping for receipts and payments; and c) cash management? | 0 points - yes; 3 points - no | 0 |
| Audits | When was the last time a financial statement audit was conducted? | 0 points - in the past year; 1 point - in the past two years; 2 points - in the past three years; 3 points - 4 years or more, or never | 0 |
| | What type of financial statement audit has the organization had conducted? | 0 points - Single Audit/Program Specific Audit in accordance with 2 CFR 200.501 or Financial audit conducted in accordance with Generally Accepted Auditing Standards or Generally Accepted Government Auditing Standards; 1 point - Financial review?; 2 points Other type? or no audit required; 3 points - none | 0 |
| | Did the most recent audit disclose findings considered to be significant deficiencies or material weaknesses? | 0 points - no; 3 points - yes, or no audits required | 0 |
| | Have the findings been resolved? | 0 points - yes or no findings; 1 point - in progress; 3 points - no | 0 |

| Summary of Risk | |
|--------------------------------|---|
| General History of Performance | 3 |
| Financial Controls | 0 |
| Audits | 0 |
| Total | 3 |

District Review Signature & Date

Fely Gregorio
 Digitally signed by Fely Gregorio
 Date: 2025.12.01 11:16:17
 -06'00'

Central Office Review Signature & Date

Teresa Cline
 Digitally signed by Teresa Cline
 Date: 2025.12.01 14:03:46
 -06'00'

Additional Requirements? Yes No

| | | | |
|---------------------|----------------|------------------|----------------|
| Local Public Agency | Section Number | State Job Number | Project Number |
| Village of Oak Lawn | 24-00198-00-LT | C9119425 | FEZ7(993) |

**SCHEDULE NUMBER 4
Attestation on Single Audit Compliance**

1. In the prior fiscal year, did Village of Oak Lawn LPA expend more than \$750,000 in federal funds in aggregate from all federal sources?
 Yes No
2. Does the Village of Oak Lawn LPA anticipate expending more than \$750,000 in federal funds in aggregate from all federal sources in the current Village of Oak Lawn LPA fiscal year?
 Yes No

If answers to question 1 and 2 are no, please proceed to the signature section.

If answer to question 1 is yes, please answer question 3a.

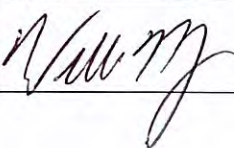
If answer to question 2 is yes, please answer question 3b.

3. A single audit must be conducted in accordance with Subpart F of 2 CFR 200 if \$750,000 or more in federal funds are expended in a single fiscal year.
- a. Has the Village of Oak Lawn LPA performed a single audit for their previous fiscal year?
 Yes No
i. If yes, has the audit be filed with the Illinois Office of the Comptroller in accordance with 50 ILCS 310 (see also 55 ILCS 5 & 65 ILCS 5 & 60 ILCS 1/80)?
 Yes No
- b. For the current fiscal year, does the Village of Oak Lawn LPA intend to comply with Subpart F of 2 CFR 200?
 Yes No

By completing this attestation, I certify that I have authority to sign this attestation on behalf of the LPA; and that the foregoing information is correct and complete to the best of my knowledge and belief.

| | | |
|---------------|--------------------------|---------------------|
| Name | Title | LPA |
| William Meyer | Director of Public Works | Village of Oak Lawn |

Signature & Date



SCHEDULE #6

An addendum to the Local Agency Agreement

VILLAGE OF OAK LAWN

FAP 0029 / US 20

Section No.: 24-00198-00-LT

Job No.: C-91-194-25

Cook County

CHANGES IN "AGREEMENT PROVISIONS"
UNDER "IT IS MUTUALLY AGREED":

The following items are added:

7. All traffic control equipment to be used in the traffic signal work included herein must be approved by the STATE prior to its installation. The STATE must be notified a minimum of seven (7) working days prior to the final inspection. Final inspection of the signalized intersection will be made by a representative of the STATE, and, if satisfactory, authorization for turn on will be given.
8. Upon acceptance by the Department of Transportation of the Traffic Signal work included herein the financial responsibility for Maintenance and Electric Energy for the operation of the Traffic Signals at US 12/20 (95th Street) at Oak Park Avenue, Ridgeland Avenue, Southwest Hwy, Central Avenue, and at Kilbourn Avenue shall remain as outlined in the Master Agreement executed between the Village of Oak Lawn and the Department of Transportation for the term which began July 1, 2021.
9. The actual maintenance of traffic signals US 12/20 (95th St) at Oak Park Avenue, Ridgeland Avenue, Southwest Hwy, Central Avenue, and at Kilbourn Avenue intersections will continue to be performed by the STATE with its own forces or through ongoing contractual agreement.
10. The financial responsibility for the maintenance of the "Emergency Vehicle Preemption" equipment at the signalized intersection above shall be borne by the LPA.
11. The STATE retains the right to control the sequence and timing of the traffic signals and interconnect.
12. Payment by the STATE of any or all of its share of maintenance is contingent upon the STATE receiving adequate funds in its annual appropriation.
13. It is mutually agreed, if, in the future, the STATE adopts a roadway or traffic signal improvement passing through the mentioned signalized intersections which requires modernization or reconstruction to said traffic signal then the LPA agrees to be financially responsible for all costs to relocate or reconstruct the emergency vehicle pre-emption equipment with the STATE's proposed improvement.

All costs associated with the installation, future maintenance, or replacement of non-standard Department equipment, finish or hardware shall be the sole responsibility of the LPA. This includes, but is not limited to, painting of the signal hardware, etc.

14. Upon final field inspection of the improvement, the LPA agreed to maintain, or cause to be maintained, those portions of the improvement which are not maintained by the STATE.

15. Upon acceptance by the STATE, the jurisdiction, ownership, and maintenance of all roadway lighting, will be the responsibility of the LPA. LPA will be responsible for 100% energy cost for all roadway lighting.

All provisions, conditions, restrictions, and requirements of this agreement shall be binding upon and inure to the benefit of the successors, assigns, administrators, executors or heirs of the parties hereto.

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Claire Henning, Village Clerk of the Village of Oak Lawn, 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- -

A RESOLUTION TERMINATING A PREVIOUSLY APPROVED JOINT FUNDING AGREEMENT AND APPROVING A REVISED JOINT FUNDING AGREEMENT WITH IDOT AND AUTHORIZING THE USE OF LOCAL GRANT FUNDS FOR THE 95th STREET DOWNTOWN STREET LIGHTING UPGRADES PROJECT ALONG U.S. ROUTE 20 FROM 69th AVENUE TO 54th AVENUE AND FROM ILLINOIS ROUTE 50 TO PULASKI ROAD

which Resolution was passed by the Board of Trustees of the Village of Oak Lawn at a Regular Village Board Meeting on the 24th day of March, 2026, at which meeting a quorum was present, and approved by the President of the Village of Oak Lawn on the 24th day of March, 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 Oak Lawn was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Oak Lawn, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

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 Oak Lawn, this 24th day of March, 2026.

Claire Henning, Village Clerk

[SEAL]



**VILLAGE OF OAK LAWN
PRESIDENT AND BOARD OF TRUSTEES
DISBURSEMENT RESOLUTION 03/24/26**



BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES, VILLAGE OF OAK LAWN, IL. THAT THE NECESSARY SUM FROM EACH FUND OR SO MUCH THEREOF AS MAY BE NECESSARY BE PAID OUT OF THE APPROPRIATIONS HERETOFORE LEGALLY MADE FOR THE PURPOSE AS INDICATED IN SAID BILLS RESPECTIVELY AND THE SAME IS HEREBY APPROPRIATED FOR THE PAYMENT OF APPROVED BILLS AND THE PROPER OFFICERS OF THE VILLAGE ARE HEREBY AUTHORIZED AND INSTRUCTED TO DRAW WARRANTS ON THE VILLAGE TREASURY AGAINST THE SEVERAL FUNDS AS SPECIFIED ON SAID BILLS RESPECTIVELY IN PAYMENT OF THE SAME.

| GL Number | Invoice Line Desc | Vendor Name | Invoice Date | Invoice Number | Amount |
|--|------------------------------------|----------------------------------|--------------|----------------|------------------|
| Fund: 100 GENERAL FUND | | | | | |
| Department: 000000 | | | | | |
| 100-000000-31535 | REAL ESTATE TRANSFER TAX | PAUL & LINDA IAQUINTA | 03/17/2026 | 03/17/2026 | 2,125.00 |
| 100-000000-34065 | BUSINESS LICENSES | LUCKY NAILS II | 03/17/2026 | 03/17/2026 | 150.00 |
| Total Department 000000 | | | | | 2,275.00 |
| | | | | | |
| Department: 101010 EXECUTIVE - BOARD OF TRUSTEES | | | | | |
| 100-101010-50420 | CONSULTANT SERVICES | JAMES D BROSNAHAN, LTD. | 03/02/2026 | 720 | 4,500.00 |
| Total Department 101010 EXECUTIVE - BOARD OF TRUSTEES | | | | | 4,500.00 |
| | | | | | |
| Department: 101020 EXECUTIVE - VILLAGE MANAGER | | | | | |
| 100-101020-65180 | MAINT SERVICES/CONTRACTS | SHARK SHREDDING, INC. | 02/13/2026 | 78248 | 27.50 |
| Total Department 101020 EXECUTIVE - VILLAGE MANAGER | | | | | 27.50 |
| | | | | | |
| Department: 111100 LEGAL | | | | | |
| 100-111100-50020 | LEGAL - POLICE & FIRE COMMISSION | OMFM, LTD. | 03/11/2026 | 59898 | 1,295.00 |
| 100-111100-50030 | LEGAL - PROSECUTION & ADJUDICATION | JENNINGS, MARY A. | 03/13/2026 | FEB 2026 | 5,000.00 |
| 100-111100-50030 | LEGAL - PROSECUTION & ADJUDICATION | MARY F. TRACY | 03/16/2026 | FEB 2026 | 3,000.00 |
| 100-111100-50035 | LEGAL - PROPERTY & LAND MATTERS | LAW OFFICES OF ANCEL GLINK, P.C. | 03/06/2026 | 117246 | 2,948.14 |
| Total Department 111100 LEGAL | | | | | 12,243.14 |
| | | | | | |
| Department: 141700 FINANCE ADMINISTRATION | | | | | |
| 100-141700-50320 | ACTUARIAL SERVICES | LAUTERBACH & AMEN, LLP. | 03/06/2026 | 116128 | 5,600.00 |
| 100-141700-64110 | SUPPLIES AND MATERIALS | AMAZON CAPITAL SERVICES INC. | 03/15/2026 | 1HCX-PFL1-3RFV | 56.83 |

| GL Number | Invoice Line Desc | Vendor Name | Invoice Date | Invoice Number | Amount |
|--|-------------------------------------|----------------------------------|--------------|-----------------|------------------|
| 100-141700-65180 | MAINT SERVICES/CONTRACTS | SHARK SHREDDING, INC. | 02/13/2026 | 78248 | 27.50 |
| Total Department 141700 FINANCE ADMINISTRATION | | | | | 5,684.33 |
| Department: 151710 INSURANCE ADMINISTRATION | | | | | |
| 100-151710-50210 | INSURANCE-PROP/LIAB/WC | ILLINOIS COUNTIES RISK MANAGEMEN | 03/12/2026 | SINV008772-8773 | 97,987.50 |
| 100-151710-51110 | INSURANCE CLAIMS | IRON MOUNTAIN | 02/28/2026 | LCJJ963 | 297.83 |
| Total Department 151710 INSURANCE ADMINISTRATION | | | | | 98,285.33 |
| Department: 161500 IT OPERATION | | | | | |
| 100-161500-58115 | COMPUTER SUPPLIES/ACCESS | AMAZON CAPITAL SERVICES INC. | 02/24/2026 | 14GT-TT6Y-F1DK | 174.54 |
| Total Department 161500 IT OPERATION | | | | | 174.54 |
| Department: 161510 ENTERPRISE AGREEMENTS & CONTRACTS | | | | | |
| 100-161510-66050 | TELEPHONE-GENERAL | AT & T | 03/01/2026 | 2635982116 | 10,743.89 |
| Total Department 161510 ENTERPRISE AGREEMENTS & CONTRACTS | | | | | 10,743.89 |
| Department: 171610 HR - ADMINISTRATION | | | | | |
| 100-171610-40740 | EMPLOYEE EVENTS & ACTIVITIES | AMAZON CAPITAL SERVICES INC. | 03/04/2026 | 1MG9-1XJ1-1JRN | 287.40 |
| 100-171610-52115 | MEDICAL AND CDL DRUG/ALCOHOL TESTIN | PROVEN OCCUPATIONAL HEALTH CLIN | 03/12/2026 | 160 | 1,126.00 |
| 100-171610-64110 | SUPPLIES AND MATERIALS | AMAZON CAPITAL SERVICES INC. | 03/17/2026 | 1FMM-W6R4-4MVW | 16.99 |
| Total Department 171610 HR - ADMINISTRATION | | | | | 1,430.39 |
| Department: 171620 HR - FIRE & POLICE COMMISSION | | | | | |
| 100-171620-52115 | MEDICAL AND CDL DRUG/ALCOHOL TESTIN | PROVEN OCCUPATIONAL HEALTH CLIN | 03/12/2026 | 161 | 2,382.00 |
| 100-171620-56110 | LEGAL NOTICES | CHICAGO TRIBUNE | 02/28/2026 | 7924099 | 399.00 |
| Total Department 171620 HR - FIRE & POLICE COMMISSION | | | | | 2,781.00 |
| Department: 182220 COMM DEV - BUILDING & ZONING | | | | | |
| 100-182220-50115 | ENGINEERING SERVICES | CHRISTOPHER BURKE ENGINEERING, I | 10/16/2025 | 205401 | 411.25 |
| 100-182220-50115 | ENGINEERING SERVICES | CHRISTOPHER BURKE ENGINEERING, I | 12/11/2025 | 206859 | 293.75 |
| 100-182220-56110 | LEGAL NOTICES | CHICAGO TRIBUNE | 02/25/2026 | 7931196 | 130.50 |
| 100-182220-56110 | LEGAL NOTICES | CHICAGO TRIBUNE | 02/19/2026 | 7929504 | 192.01 |
| 100-182220-56110 | LEGAL NOTICES | CHICAGO TRIBUNE | 02/15/2026 | 7929536 | 148.50 |

| GL Number | Invoice Line Desc | Vendor Name | Invoice Date | Invoice Number | Amount |
|--|--------------------------------------|-------------------------------|--------------|-------------------|-----------------|
| 100-182220-64110 | SUPPLIES AND MATERIALS | AMAZON CAPITAL SERVICES INC. | 03/09/2026 | 1GKT-3D33-GQKT | 35.55 |
| 100-182220-64110 | SUPPLIES AND MATERIALS | AMAZON CAPITAL SERVICES INC. | 03/17/2026 | 1DPN-NH64-NKNM | 28.49 |
| 100-182220-64110 | SUPPLIES AND MATERIALS | AMAZON CAPITAL SERVICES INC. | 03/17/2026 | 1RHN-94PX-DVWT | 77.36 |
| Total Department 182220 COMM DEV - BUILDING & ZONING | | | | | 1,317.41 |
| Department: 182500 COMM DEV - ECON DEV & GRANT ADMIN | | | | | |
| 100-182500-53155 | HEALTH INSPECTION CONTRACTUAL SERVIC | GIANAKAS, PETER | 03/13/2026 | 2026-003 | 960.00 |
| Total Department 182500 COMM DEV - ECON DEV & GRANT ADMIN | | | | | 960.00 |
| Department: 182930 COMM DEV - FACILITIES MAINTENANCE | | | | | |
| 100-182930-40670 | UNIFORMS/UNIFORM ALLOW | RED WING SHOE STORE | 02/07/2026 | 704ST1-3595937 | 268.73 |
| 100-182930-54110 | CLEANING SERVICES | AOI AQUATICS SERVICES LLC | 03/17/2026 | 1002 | 360.00 |
| 100-182930-54110 | CLEANING SERVICES | BRAVO SERVICES, INC. | 02/28/2026 | 524 | 3,210.00 |
| 100-182930-62160 | FURNITURE & FIXTURES | STAPLES ADVANTAGE | 02/28/2026 | 6057023515 | 420.14 |
| 100-182930-62160 | FURNITURE & FIXTURES | STAPLES ADVANTAGE | 02/28/2026 | 6057023511 | 348.40 |
| 100-182930-64110 | SUPPLIES AND MATERIALS | DUKES ACE HARDWARE | 11/11/2025 | 59516 | 43.98 |
| 100-182930-64110 | SUPPLIES AND MATERIALS | SHERWINWILLIAMS CO. | 03/03/2026 | 5580118940326 | 707.42 |
| 100-182930-65125 | FIRE STATION #2 | MORNING NOON & NIGHT PLUMBING | 03/04/2026 | 36213 | 680.00 |
| 100-182930-65180 | MAINT SERVICES/CONTRACTS | SHARK SHREDDING, INC. | 02/13/2026 | 78248 | 77.00 |
| 100-182930-66020 | ENERGY-ELECTRICAL (BUILDING) | AEP ENERGY | 03/03/2026 | 3014104853 FEB 26 | 664.78 |
| 100-182930-66020 | ENERGY-ELECTRICAL (BUILDING) | COMMONWEALTH EDISON | 02/09/2026 | 2167791222 JAN 26 | 84.95 |
| 100-182930-66020 | ENERGY-ELECTRICAL (BUILDING) | COMMONWEALTH EDISON | 02/09/2026 | 0145354000 JAN 26 | 47.56 |
| 100-182930-66020 | ENERGY-ELECTRICAL (BUILDING) | COMMONWEALTH EDISON | 02/09/2026 | 0822981222 JAN 26 | 42.79 |
| 100-182930-66020 | ENERGY-ELECTRICAL (BUILDING) | COMMONWEALTH EDISON | 02/09/2026 | 4849019000 JAN 26 | 301.89 |
| 100-182930-66020 | ENERGY-ELECTRICAL (BUILDING) | COMMONWEALTH EDISON | 02/09/2026 | 1313452222 JAN 26 | 45.31 |
| 100-182930-66020 | ENERGY-ELECTRICAL (BUILDING) | COMMONWEALTH EDISON | 02/09/2026 | 7732040100 JAN 26 | 48.92 |
| 100-182930-66020 | ENERGY-ELECTRICAL (BUILDING) | COMMONWEALTH EDISON | 02/10/2026 | 2970411222 JAN 26 | 196.86 |
| 100-182930-66020 | ENERGY-ELECTRICAL (BUILDING) | COMMONWEALTH EDISON | 02/06/2026 | 8989642222 JAN 26 | 117.06 |
| 100-182930-66020 | ENERGY-ELECTRICAL (BUILDING) | COMMONWEALTH EDISON | 02/10/2026 | 7789702111 JAN 26 | 44.91 |
| 100-182930-66020 | ENERGY-ELECTRICAL (BUILDING) | COMMONWEALTH EDISON | 02/13/2026 | 2566180999 FEB 26 | 91.77 |
| 100-182930-66020 | ENERGY-ELECTRICAL (BUILDING) | COMMONWEALTH EDISON | 02/09/2026 | 7718842222 JAN 26 | 1,584.74 |

| GL Number | Invoice Line Desc | Vendor Name | Invoice Date | Invoice Number | Amount |
|--|--------------------------------------|------------------------------|--------------|-------------------|------------------|
| 100-182930-66020 | ENERGY-ELECTRICAL (BUILDING) | COMMONWEALTH EDISON | 02/09/2026 | 4017417111 JAN 26 | 2,935.45 |
| 100-182930-66040 | ENERGY- ELECTRICAL (STREETS) | COMMONWEALTH EDISON | 02/09/2026 | 1636771222 JAN 26 | 20.70 |
| Total Department 182930 COMM DEV - FACILITIES MAINTENANCE | | | | | 12,343.36 |
| Department: 201810 POLICE - ADMINISTRATION | | | | | |
| 100-201810-40735 | TRAINING | BLUE TO GOLD LLC | 03/05/2026 | B2G-SEI-189687 | 1,185.00 |
| 100-201810-50420 | CONSULTANT SERVICES | MONTERREY SECURITY | 03/07/2026 | 128335 | 3,520.16 |
| 100-201810-65180 | MAINT SERVICES/CONTRACTS | SHARK SHREDDING, INC. | 02/13/2026 | 78248 | 27.50 |
| Total Department 201810 POLICE - ADMINISTRATION | | | | | 4,732.66 |
| Department: 201820 POLICE - UNIFORM PATROL | | | | | |
| 100-201820-40670 | UNIFORMS/UNIFORM ALLOW | EAGLE UNIFORM CO., INC. | 03/16/2026 | 48306-3 | 150.00 |
| 100-201820-53115 | CONTRACTUAL SERVICES (SCHOOL CROSSI | ANDY FRAIN SERVICES, INC. | 02/28/2026 | 390983 | 58,438.30 |
| 100-201820-63125 | BULLET PROOF VESTS | BEACON TRAINING GROUP | 02/06/2026 | 1170 | 12,780.36 |
| 100-201820-65180 | MAINT SERVICES/CONTRACTS | SHARK SHREDDING, INC. | 02/13/2026 | 78248 | 55.00 |
| Total Department 201820 POLICE - UNIFORM PATROL | | | | | 71,423.66 |
| Department: 201830 POLICE - DETECTIVES | | | | | |
| 100-201830-54120 | BIOHAZARD REMOVAL | CLEANING SPECIALIST INC | 03/09/2026 | 10303 | 200.00 |
| 100-201830-65180 | MAINT SERVICES/CONTRACTS | SHARK SHREDDING, INC. | 02/13/2026 | 78248 | 27.50 |
| Total Department 201830 POLICE - DETECTIVES | | | | | 227.50 |
| Department: 211910 FIRE - ADMINISTRATION | | | | | |
| 100-211910-40670 | UNIFORMS/UNIFORM ALLOW | BECK, NATHAN | 03/13/2026 | 114002271042 | 201.33 |
| 100-211910-40670 | UNIFORMS/UNIFORM ALLOW | SERRATO, MITCHELL | 03/13/2026 | 125401251042 | 182.98 |
| 100-211910-40670 | UNIFORMS/UNIFORM ALLOW | UNIFORMS DIRECT LLC | 03/09/2026 | O1008843 | 70.00 |
| 100-211910-40670 | UNIFORMS/UNIFORM ALLOW | UNIFORMS DIRECT LLC | 03/11/2026 | O1008751 | 455.00 |
| 100-211910-40670 | UNIFORMS/UNIFORM ALLOW | UNIFORMS DIRECT LLC | 03/11/2026 | O1008766 | 17.75 |
| 100-211910-40670 | UNIFORMS/UNIFORM ALLOW | UNIFORMS DIRECT LLC | 03/13/2026 | O1008718 | 314.00 |
| 100-211910-40720 | TRAVEL, LODGING AND TOLL REIMBURSEME | ILLINOIS FIRE INSPECTORS | 01/15/2026 | 25524 | 700.00 |
| 100-211910-40725 | MEMBERSHIPS | IFSAP | 03/06/2026 | 2026 | 60.00 |
| 100-211910-40725 | MEMBERSHIPS | M.A.B.A.S. DIVISION #21 | 03/04/2026 | 3042026 | 7,450.00 |
| 100-211910-59355 | CONTINGENCY/SPECIAL SERV | OAK LAWN CHAMBER OF COMMERCE | 03/04/2026 | 4919 | 50.00 |

| GL Number | Invoice Line Desc | Vendor Name | Invoice Date | Invoice Number | Amount |
|--|--------------------------------------|----------------------------------|--------------|--------------------|------------------|
| 100-211910-64110 | SUPPLIES AND MATERIALS | AMAZON CAPITAL SERVICES INC. | 03/04/2026 | 1VFG-N6NL-FLT3 | 65.99 |
| 100-211910-64110 | SUPPLIES AND MATERIALS | PRIMO WATER NORTH AMERICA | 03/05/2026 | 23574227-030526 | 97.79 |
| 100-211910-66030 | ENERGY-GAS | NICOR GAS | 02/17/2026 | 21077510002 FEB 26 | 1,461.73 |
| Total Department 211910 FIRE - ADMINISTRATION | | | | | 11,126.57 |
| Department: 211920 FIRE - AMBULANCE SERVICES | | | | | |
| 100-211920-50420 | PARAMEDIC AMBULANCE BILLING SERVICES | PARAMEDIC BILLING SERVICES, INC. | 03/13/2026 | FEBRUARY 2026 | 10,088.06 |
| 100-211920-50420 | PARAMEDIC AMBULANCE BILLING SERVICES | PARAMEDIC BILLING SERVICES, INC. | 02/24/2026 | JANUARY 2026 | 29,770.80 |
| 100-211920-59160 | COLLECTION AGENCY FEES | PARAMEDIC BILLING SERVICES, INC. | 02/24/2026 | JANUARY 2026 | 175.32 |
| 100-211920-64110 | SUPPLIES AND MATERIALS | BOUND TREE MEDICAL, LLC | 03/10/2026 | 86129490 | 198.77 |
| 100-211920-64110 | SUPPLIES AND MATERIALS | U.S. GAS | 03/03/2026 | 473787 | 66.41 |
| 100-211920-64110 | SUPPLIES AND MATERIALS | U.S. GAS | 03/03/2026 | 473788 | 85.99 |
| 100-211920-64110 | SUPPLIES AND MATERIALS | U.S. GAS | 03/03/2026 | 473789 | 93.79 |
| 100-211920-70310 | MACHINE & EQUIPMENT | STRYKER SALES LLC | 03/03/2026 | 906053195 | 58,957.36 |
| Total Department 211920 FIRE - AMBULANCE SERVICES | | | | | 99,436.50 |
| Department: 211930 FIRE - FIRE SUPPRESSION | | | | | |
| 100-211930-63110 | TOOLS AND IMPLEMENTS | AMAZON CAPITAL SERVICES INC. | 03/15/2026 | 1WWW-313V-31RW | 395.87 |
| 100-211930-63110 | TOOLS AND IMPLEMENTS | W.S. DARLEY AND CO. | 10/22/2025 | 17569852 | 345.71 |
| 100-211930-64110 | SUPPLIES AND MATERIALS | MENARDS BRIDGEVIEW | 03/05/2026 | 58066 | 419.19 |
| 100-211930-64110 | SUPPLIES AND MATERIALS | W.W. GRAINGER, INC. | 03/06/2026 | 9833281695 | 455.01 |
| 100-211930-64110 | SUPPLIES AND MATERIALS | WAREHOUSE DIRECT BUSINESS PROD | 03/12/2026 | 6110256-0 | 199.52 |
| 100-211930-64110 | SUPPLIES AND MATERIALS | WAREHOUSE DIRECT BUSINESS PROD | 03/09/2026 | 6110243-0 | 2,254.83 |
| 100-211930-64110 | SUPPLIES AND MATERIALS | WAREHOUSE DIRECT BUSINESS PROD | 03/10/2026 | 6110671-0 | 129.78 |
| 100-211930-64110 | SUPPLIES AND MATERIALS | WAREHOUSE DIRECT BUSINESS PROD | 03/10/2026 | 6110243-1 | 121.34 |
| 100-211930-65620 | REPAIRS & MAINT - EQUIPMENT | AIR ONE EQUIPMENT | 03/02/2026 | 233041 | 1,000.00 |
| Total Department 211930 FIRE - FIRE SUPPRESSION | | | | | 5,321.25 |
| Department: 211940 FIRE - TRAINING | | | | | |
| 100-211940-40735 | TRAINING | CHRISTOPHER TRYBULA | 03/13/2026 | 16-14099-62001 | 203.04 |
| 100-211940-40735 | TRAINING | CITY OF CALUMET CITY | 09/30/2025 | 25-18 | 1,500.00 |

| GL Number | Invoice Line Desc | Vendor Name | Invoice Date | Invoice Number | Amount |
|--|----------------------------------|-------------------------------|--------------|-------------------|------------------|
| 100-211940-40735 | TRAINING | KEVIN GRANT | 03/06/2026 | 3946891 | 42.65 |
| 100-211940-40735 | TRAINING | KEVIN GRANT | 03/06/2026 | 1279861 | 71.95 |
| Total Department 211940 FIRE - TRAINING | | | | | 1,817.64 |
| Department: 211950 FIRE - SUPPORT SERVICES | | | | | |
| 100-211950-64110 | SUPPLIES AND MATERIALS | STAPLES ADVANTAGE | 02/28/2026 | 6057023516 | 103.71 |
| Total Department 211950 FIRE - SUPPORT SERVICES | | | | | 103.71 |
| Department: 302310 STREETS & HIGHWAYS - ADMINISTRATION | | | | | |
| 100-302310-40715 | SUBSCRIPTIONS | VERIZON CONNECT FLEET USA LLC | 03/02/2026 | 606000079022 | 494.45 |
| 100-302310-40730 | CDL LICENSES | ROBERT SZCZECZOWICZ | 03/04/2026 | 235937 | 61.35 |
| 100-302310-56515 | PRINTING | DANIEL DUFFY | 03/05/2026 | 3213 | 274.40 |
| 100-302310-58110 | COMPUTER SOFTWARE (DEPARTMENTAL) | RITTER GIS INC | 03/02/2026 | 22437 | 4,822.25 |
| 100-302310-64110 | SUPPLIES AND MATERIALS | AMAZON CAPITAL SERVICES INC. | 03/03/2026 | 1Y1N-XKND-4VGQ | 10.95 |
| Total Department 302310 STREETS & HIGHWAYS - ADMINISTRATION | | | | | 5,663.40 |
| Department: 302320 STREETS & HIGHWAYS - CLEANING & MAINT | | | | | |
| 100-302320-63155 | LIGHTING SUPPLIES | DUKES ACE HARDWARE | 03/03/2026 | 59930 | 20.89 |
| 100-302320-63155 | LIGHTING SUPPLIES | GRAYBAR ELECTRIC CO., INC | 03/06/2026 | 9352314555 | 1,381.66 |
| 100-302320-63155 | LIGHTING SUPPLIES | GRAYBAR ELECTRIC CO., INC | 03/10/2026 | 9352349795 | 213.48 |
| 100-302320-64110 | SUPPLIES AND MATERIALS | 1ST AYD CORPORATION | 02/25/2026 | PSI853798 | 129.80 |
| 100-302320-64110 | SUPPLIES AND MATERIALS | DUKES ACE HARDWARE | 03/04/2026 | 59941 | 39.92 |
| 100-302320-64110 | SUPPLIES AND MATERIALS | DUKES ACE HARDWARE | 03/10/2026 | 59968 | 49.90 |
| 100-302320-64110 | SUPPLIES AND MATERIALS | ULINE | 03/03/2026 | 204944627 | 143.68 |
| 100-302320-65620 | REPAIRS & MAINT - EQUIPMENT | MC TRUCK WASH LLC | 03/12/2026 | 3366 | 330.00 |
| 100-302320-66040 | ENERGY- ELECTRICAL (STREETS) | AEP ENERGY | 02/25/2026 | 3014104875 FEB 26 | 2,130.32 |
| 100-302320-66040 | ENERGY- ELECTRICAL (STREETS) | AEP ENERGY | 03/03/2026 | 3014104842 FEB 26 | 12,631.85 |
| 100-302320-66040 | ENERGY- ELECTRICAL (STREETS) | AEP ENERGY | 03/04/2026 | 3014104864 FEB 26 | 7,990.63 |
| 100-302320-66040 | ENERGY- ELECTRICAL (STREETS) | AEP ENERGY | 01/26/2026 | 3014104875 DEC 25 | 1,897.21 |
| 100-302320-66040 | ENERGY- ELECTRICAL (STREETS) | COM ED | 01/31/2026 | 5576855000 JAN 26 | 191.54 |
| Total Department 302320 STREETS & HIGHWAYS - CLEANING & MAINT | | | | | 27,150.88 |

| GL Number | Invoice Line Desc | Vendor Name | Invoice Date | Invoice Number | Amount |
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| Department: 302340 STREETS & HIGHWAYS - PUBLIC PROP MAINT | | | | | |
| 100-302340-40670 | UNIFORMS/UNIFORM ALLOW | GREG STANEK | 03/08/2026 | 3439420 | 168.88 |
| 100-302340-40670 | UNIFORMS/UNIFORM ALLOW | J.M.D. SOX OUTLET INC. | 02/28/2026 | INV-0804 | 181.88 |
| 100-302340-40670 | UNIFORMS/UNIFORM ALLOW | RED WING SHOE STORE | 02/26/2026 | 704ST1-3850244 | 74.99 |
| 100-302340-64110 | SUPPLIES AND MATERIALS | AMAZON CAPITAL SERVICES INC. | 02/26/2026 | 1TDG-39WH-6DVK | 158.40 |
| 100-302340-64110 | SUPPLIES AND MATERIALS | MENARDS BRIDGEVIEW | 03/04/2026 | 57983 | 65.89 |
| Total Department 302340 STREETS & HIGHWAYS - PUBLIC PROP MAINT | | | | | 650.04 |
| Department: 302350 STREETS & HIGHWAYS - FORESTRY | | | | | |
| 100-302350-63110 | TOOLS AND IMPLEMENTS | BI RENTAL, INC. | 03/11/2026 | 153195-1 | 767.92 |
| 100-302350-67050 | DUMP CHARGES-REFUSE | GROEN TRANSFER AN ALLIED WASTE C | 02/28/2026 | 4436-000022645 | 363.38 |
| 100-302350-67050 | DUMP CHARGES-REFUSE | RJ & R TRUCKING & EXCAVATING | 02/06/2026 | 15840 | 5,466.67 |
| 100-302350-67050 | DUMP CHARGES-REFUSE | RJ & R TRUCKING & EXCAVATING | 03/05/2026 | 15855 | 666.66 |
| 100-302350-67050 | DUMP CHARGES-REFUSE | RJ & R TRUCKING & EXCAVATING | 03/03/2026 | 15849 | 666.66 |
| Total Department 302350 STREETS & HIGHWAYS - FORESTRY | | | | | 7,931.29 |
| Department: 312410 EQUIPMENT MAINTENANCE - ADMIN | | | | | |
| 100-312410-64110 | SUPPLIES AND MATERIALS | AMAZON CAPITAL SERVICES INC. | 03/06/2026 | 1F1P-XLP3-TMY1 | 31.85 |
| Total Department 312410 EQUIPMENT MAINTENANCE - ADMIN | | | | | 31.85 |
| Department: 312430 EQUIPMENT MAINTENANCE - TOOLS | | | | | |
| 100-312430-63110 | TOOLS AND IMPLEMENTS | AMAZON CAPITAL SERVICES INC. | 03/10/2026 | 1M31-XP1G-G36G | 88.56 |
| 100-312430-63110 | TOOLS AND IMPLEMENTS | AMAZON CAPITAL SERVICES INC. | 03/13/2026 | 1GMY-JQXY-43YV | 101.74 |
| Total Department 312430 EQUIPMENT MAINTENANCE - TOOLS | | | | | 190.30 |
| Department: 312440 EQUIPMENT MAINTENANCE - VEHICLE MAINT | | | | | |
| 100-312440-51115 | DAMAGE DUE TO ACCIDENTS (NON-REIMBU | NAPLETON CADILLAC | 02/27/2026 | 17517 | 1,281.50 |
| 100-312440-65505 | VEHICLE REGISTRATION AND SAFETY | SECRETARY OF STATE | 03/19/2026 | 2026 | 203.00 |
| 100-312440-65525 | VEHICLE MAINT-POLICE | BRAD MANNING FORD INC | 03/11/2026 | 327017 | 202.36 |
| 100-312440-65525 | VEHICLE MAINT-POLICE | BRAD MANNING FORD INC | 03/09/2026 | 326813 | 137.84 |
| 100-312440-65525 | VEHICLE MAINT-POLICE | NAPLETON FORD OF OAK LAWN | 02/23/2026 | 194668 | 100.00 |
| 100-312440-65525 | VEHICLE MAINT-POLICE | NAPLETON FORD OF OAK LAWN | 02/10/2026 | 193996 | 1,846.71 |
| 100-312440-65530 | VEHICLE MAINT-FIRE | BRAD MANNING FORD INC | 03/13/2026 | 327223-1 | 17.27 |

| GL Number | Invoice Line Desc | Vendor Name | Invoice Date | Invoice Number | Amount |
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| 100-312440-65530 | VEHICLE MAINT-FIRE | BRAD MANNING FORD INC | 03/13/2026 | 327399 | 71.50 |
| 100-312440-65530 | VEHICLE MAINT-FIRE | BRAD MANNING FORD INC | 03/17/2026 | CM327044 | (1,440.00) |
| 100-312440-65530 | VEHICLE MAINT-FIRE | BRAD MANNING FORD INC | 03/17/2026 | 327871 | 29.89 |
| 100-312440-65530 | VEHICLE MAINT-FIRE | BRAD MANNING FORD INC | 03/12/2026 | 327210 | 226.60 |
| 100-312440-65530 | VEHICLE MAINT-FIRE | BRAD MANNING FORD INC | 03/12/2026 | 327221 | 81.45 |
| 100-312440-65530 | VEHICLE MAINT-FIRE | BRAD MANNING FORD INC | 03/12/2026 | 327223 | 183.91 |
| 100-312440-65530 | VEHICLE MAINT-FIRE | BRAD MANNING FORD INC | 03/10/2026 | 326887 | 32.07 |
| 100-312440-65530 | VEHICLE MAINT-FIRE | BRAD MANNING FORD INC | 03/11/2026 | 327044 | 4,427.68 |
| 100-312440-65530 | VEHICLE MAINT-FIRE | BRAD MANNING FORD INC | 03/03/2026 | 326033 | 121.60 |
| 100-312440-65530 | VEHICLE MAINT-FIRE | FIRE SERVICE, INC. | 03/05/2026 | IL-25159 | 62.62 |
| 100-312440-65530 | VEHICLE MAINT-FIRE | FIRE SERVICE, INC. | 03/05/2026 | IL-25178 | 239.95 |
| 100-312440-65530 | VEHICLE MAINT-FIRE | FIRE SERVICE, INC. | 03/05/2026 | IL-25158 | 435.39 |
| 100-312440-65530 | VEHICLE MAINT-FIRE | FIRE SERVICE, INC. | 03/03/2026 | IL-25107 | 1,170.49 |
| 100-312440-65530 | VEHICLE MAINT-FIRE | FIRE SERVICE, INC. | 03/03/2026 | IL-25116 | 2,205.15 |
| 100-312440-65530 | VEHICLE MAINT-FIRE | FIRE SERVICE, INC. | 03/03/2026 | IL-25099 | 888.02 |
| 100-312440-65530 | VEHICLE MAINT-FIRE | LAWSON PRODUCTS, INC | 03/05/2026 | 9313276695 | 342.40 |
| 100-312440-65530 | VEHICLE MAINT-FIRE | NAPLETON FORD OF OAK LAWN | 03/11/2026 | 1358805 | 140.80 |
| 100-312440-65530 | VEHICLE MAINT-FIRE | NAPLETON FORD OF OAK LAWN | 03/18/2026 | 1358954 | 237.16 |
| 100-312440-65530 | VEHICLE MAINT-FIRE | P & G KEENE ELECTRICAL REBUILDERS | 03/16/2026 | 243574 | 1,586.30 |
| 100-312440-65530 | VEHICLE MAINT-FIRE | SUBURBAN TRUCK PARTS | 03/05/2026 | 225649 | 85.36 |
| 100-312440-65540 | VEHICLE MAINT-STREETS | BRAD MANNING FORD INC | 03/12/2026 | 327238 | 351.07 |
| 100-312440-65540 | VEHICLE MAINT-STREETS | FLEET SAFETY SUPPLY | 03/04/2026 | 86536 | 391.02 |
| 100-312440-65540 | VEHICLE MAINT-STREETS | FLEET SAFETY SUPPLY | 03/04/2026 | 86537 | 372.38 |
| 100-312440-65540 | VEHICLE MAINT-STREETS | LAKESIDE INTERNATIONAL LLC | 03/18/2026 | 7310494P | 233.86 |
| 100-312440-65540 | VEHICLE MAINT-STREETS | LAKESIDE INTERNATIONAL LLC | 03/18/2026 | 7310643P | 353.45 |
| 100-312440-65540 | VEHICLE MAINT-STREETS | LAWSON PRODUCTS, INC | 03/13/2026 | 9313301055 | 56.00 |
| 100-312440-65540 | VEHICLE MAINT-STREETS | LAWSON PRODUCTS, INC | 03/10/2026 | 9313288679 | 38.04 |
| 100-312440-65540 | VEHICLE MAINT-STREETS | MONROE TRUCK EQUIPMENT | 03/03/2026 | 60705 | 64.57 |
| 100-312440-65540 | VEHICLE MAINT-STREETS | STANDARD EQUIPMENT CO. | 03/12/2026 | P09384 | 2,183.11 |
| 100-312440-65540 | VEHICLE MAINT-STREETS | SUBURBAN TRUCK PARTS | 03/10/2026 | 226003 | 72.31 |
| 100-312440-65540 | VEHICLE MAINT-STREETS | SUBURBAN TRUCK PARTS | 03/11/2026 | 226085 | 45.44 |
| 100-312440-65540 | VEHICLE MAINT-STREETS | SUBURBAN TRUCK PARTS | 03/12/2026 | 226142 | 31.33 |
| 100-312440-65540 | VEHICLE MAINT-STREETS | SUBURBAN TRUCK PARTS | 03/16/2026 | 226336 | 79.46 |

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| 100-312440-65540 | VEHICLE MAINT-STREETS | SUBURBAN TRUCK PARTS | 03/16/2026 | 226359 | 27.84 |
| 100-312440-65540 | VEHICLE MAINT-STREETS | SUBURBAN TRUCK PARTS | 03/17/2026 | 226388 | 216.02 |
| 100-312440-65545 | VEHICLE MAINT-EQUIP MAINT | MOTIVE PARTS COMPANY/FMP | 03/12/2026 | 51-511347 | 160.76 |
| 100-312440-65555 | VEHICLE MAINT-WATER | BRAD MANNING FORD INC | 03/11/2026 | 327012 | 207.55 |
| 100-312440-65555 | VEHICLE MAINT-WATER | SUBURBAN TRUCK PARTS | 03/05/2026 | 225706 | 6.80 |
| 100-312440-65560 | VEHICLE MAINT-SEWER | DUKES ACE HARDWARE | 03/13/2026 | 75992 | 8.99 |
| 100-312440-65560 | VEHICLE MAINT-SEWER | INTERSTATE ALL BATTERY CENTER | 03/10/2026 | 1918601029542 | 125.00 |
| 100-312440-65560 | VEHICLE MAINT-SEWER | LAWSON PRODUCTS, INC | 03/11/2026 | 9313292828 | 99.33 |
| 100-312440-65560 | VEHICLE MAINT-SEWER | SUBURBAN TRUCK PARTS | 03/09/2026 | 225892 | 2.48 |
| 100-312440-65560 | VEHICLE MAINT-SEWER | SUBURBAN TRUCK PARTS | 03/09/2026 | 225860 | 33.61 |
| 100-312440-68010 | FUEL (AUTOMOTIVE GAS & DIESEL) | AL WARREN OIL CO. INC. | 03/06/2026 | W1825907 | 6,421.49 |
| Total Department 312440 EQUIPMENT MAINTENANCE - VEHICLE MAINT | | | | | 26,498.93 |
| Department: 401320 SENIOR CENTER | | | | | |
| 100-401320-59260 | SPECIAL PROGRAMS | DEAN, HOLLY | 03/11/2026 | 486158 | 292.47 |
| 100-401320-59260 | SPECIAL PROGRAMS | DUFFY, SIOBHAN | 03/17/2026 | 104 | 325.00 |
| 100-401320-59260 | SPECIAL PROGRAMS | OLIVA, GILBERTO | 02/27/2026 | 3/19/2026 | 150.00 |
| Total Department 401320 SENIOR CENTER | | | | | 767.47 |
| Total Fund 100 GENERAL FUND | | | | | 415,839.54 |
| Fund: 110 SELF-INSURANCE RESERVE | | | | | |
| Department: 000000 | | | | | |
| 110-000000-21040 | MEDICAL RESERVE ACCRUAL | 1.800 MD, LLC. | 12/06/2025 | 71792 | 1,019.28 |
| 110-000000-21040 | MEDICAL RESERVE ACCRUAL | 1.800 MD, LLC. | 02/04/2026 | 72596 | 1,021.76 |
| 110-000000-21040 | MEDICAL RESERVE ACCRUAL | DELTA DENTAL OF ILLINOIS - ASC | 02/28/2026 | 2019566 | 30,250.21 |
| 110-000000-23065 | EMPLOYEE & RETIREE INSURANCE PAYABLE | FIDELITY SECURITY LIFE INSURANCE | 03/01/2026 | 167222476 | 54.06 |
| 110-000000-23070 | POLICE PENSION RETIREE INSURANCE | FIDELITY SECURITY LIFE INSURANCE | 03/01/2026 | 167222476 | 87.09 |
| 110-000000-23075 | FIRE PENSION RETIREE INSURANCE | FIDELITY SECURITY LIFE INSURANCE | 03/01/2026 | 167222476 | 47.96 |
| Total Department 000000 | | | | | 32,480.36 |
| Total Fund 110 SELF-INSURANCE RESERVE | | | | | 32,480.36 |

| GL Number | Invoice Line Desc | Vendor Name | Invoice Date | Invoice Number | Amount |
|--|--------------------------------|----------------------------------|-----------------|----------------------|---------------------|
| Fund: 140 PAYROLL CLEARING | | | | | |
| 140-000000-21125 | INSURANCE PREMIUM PAYABLE | FIDELITY SECURITY LIFE INSURANCE | 03/01/2026 | 167243383 | 2,832.74 |
| Total Department 000000 | | | | | <u>2,832.74</u> |
| Total Fund 140 PAYROLL CLEARING | | | | | <u>2,832.74</u> |
| Fund: 200 CAPITAL IMPROVEMENTS | | | | | |
| Department: 302310 STREETS & HIGHWAYS - ADMINISTRATION | | | | | |
| 200-302310-70210 | BUILDINGS | ALLIANT INSURANCE SERVICES, INC. | 03/04/2026 | 3447393 | 14,280.00 |
| 200-302310-70210 | BUILDINGS | E CUBE INC | 02/27/2026 | 2978 | 2,482.10 |
| 200-302310-70210 | BUILDINGS | HARBOUR CONTRACTORS INC | 02/28/2026 | HC-PAYAPP10 | 1,266,433.60 |
| 200-302310-70210 | BUILDINGS | PATHFINDER CONSTRUCTION STRATE | 01/21/2026 | 4 | 7,787.50 |
| 200-302310-70510 | VEHICLES | HMI INC. | 01/08/2026 | 69144 | 75,500.00 |
| Total Department 302310 STREETS & HIGHWAYS - ADMINISTRATION | | | | | <u>1,366,483.20</u> |
| Total Fund 200 CAPITAL IMPROVEMENTS | | | | | <u>1,366,483.20</u> |
| Fund: 500 OLREC | | | | | |
| Department: 226310 OLREC - ADMINISTRATION/OPERATIONS | | | | | |
| 500-226310-50210 | INSURANCE-PROP/LIAB/WC | ILLINOIS COUNTIES RISK MANAGEMEN | 03/12/2026 | SINV008772-8773 | 13,520.00 |
| 500-226310-50420 | CONSULTANT SERVICES | PRESCIENT SOLUTIONS, INC. | 03/01/2026 | 326125 | 10,176.64 |
| 500-226310-58135 | DATA NETWORK SERVICE | AT & T | 03/01/2026 | 1478743115 | 5,134.08 |
| 500-226310-58145 | MAINTENANCE HARDWARE | CDW GOVERNMENT | 02/12/2026 | AH99F4L.1 | 1,503.89 |
| 500-226310-58145 | MAINTENANCE HARDWARE | CDW GOVERNMENT | 02/05/2026 | AH9H57D.1 | 1,163.53 |
| 500-226310-58145 | MAINTENANCE HARDWARE | CHICAGO COMMUNICATIONS LLC | 03/11/2026 | 368021 | 4,112.75 |
| 500-226310-62160 | FURNITURE & FIXTURES | ULINE | 02/26/2026 | 204709144 | 1,819.17 |
| 500-226310-64110 | SUPPLIES AND MATERIALS | WAREHOUSE DIRECT BUSINESS PROD | 03/16/2026 | 6114203-0 | 243.84 |
| 500-226310-65180 | MAINT SERVICES/CONTRACTS | SHARK SHREDDING, INC. | 02/13/2026 | 78248 | 55.00 |
| 500-226310-66070 | MOBILE PHONE/AIR CARD SERVICES | AT & T MOBILITY | 02/25/2026 | 287291486461X3032026 | 595.35 |
| Total Department 226310 OLREC - ADMINISTRATION/OPERATIONS | | | | | <u>38,324.25</u> |

| GL Number | Invoice Line Desc | Vendor Name | Invoice Date | Invoice Number | Amount |
|--|----------------------------------|----------------------------------|--------------|---------------------|------------------|
| Department: 226330 OLREC - STARCOM 21 NETWORK | | | | | |
| 500-226330-58130 | STARCOM21 NETWORK | MOTOROLA SOLUTIONS - STARCOM21 | 03/01/2026 | 10159220260202 | 19,295.00 |
| Total Department 226330 OLREC - STARCOM 21 NETWORK | | | | | 19,295.00 |
| Total Fund 500 OLREC | | | | | 57,619.25 |
| Fund: 501 OLREC - CAPITAL | | | | | |
| Department: 226340 OLREC - CAPITAL IMPROVEMENTS | | | | | |
| 501-226340-70210 | BUILDINGS | ALLIANT INSURANCE SERVICES, INC. | 03/04/2026 | 3447393 | 4,760.00 |
| Total Department 226340 OLREC - CAPITAL IMPROVEMENTS | | | | | 4,760.00 |
| Total Fund 501 OLREC - CAPITAL | | | | | 4,760.00 |
| Fund: 550 POLICE INVEST. (STATE - OAK LAWN) | | | | | |
| Department: 000000 | | | | | |
| 550-000000-21050 | CONFISCATED FUNDS | LEROY BROWN | 03/19/2026 | 25-06755 | 1,058.00 |
| Total Department 000000 | | | | | 1,058.00 |
| Total Fund 550 POLICE INVEST. (STATE - OAK LAWN) | | | | | 1,058.00 |
| Fund: 810 WATER RETAIL | | | | | |
| Department: 818120 WATER RETAIL - ADMIN & OPERATIONS | | | | | |
| 810-818120-50210 | INSURANCE-PROP/LIAB/WC | ILLINOIS COUNTIES RISK MANAGEMEN | 03/12/2026 | SINV008772-8773 | 25,732.00 |
| 810-818120-56515 | PRINTING | SEBIS DIRECT, INC. | 03/05/2026 | 130902 | 924.16 |
| 810-818120-58110 | COMPUTER SOFTWARE (DEPARTMENTAL) | RITTER GIS INC | 03/02/2026 | 22437 | 4,822.25 |
| 810-818120-59355 | CONTINGENCY/SPECIAL SERV | COMCAST CABLE | 02/10/2026 | 401070000468 020226 | 18.48 |
| 810-818120-64110 | SUPPLIES AND MATERIALS | AMAZON CAPITAL SERVICES INC. | 03/05/2026 | 1Y1M-MC4J-3W4C | 23.39 |
| 810-818120-64110 | SUPPLIES AND MATERIALS | DUKES ACE HARDWARE | 03/03/2026 | 59928 | 13.98 |
| 810-818120-64110 | SUPPLIES AND MATERIALS | DUKES ACE HARDWARE | 03/03/2026 | 59926 | 28.99 |
| 810-818120-64110 | SUPPLIES AND MATERIALS | MENARDS BRIDGEVIEW | 03/06/2026 | 58141 | 37.46 |
| Total Department 818120 WATER RETAIL - ADMIN & OPERATIONS | | | | | 31,600.71 |

| GL Number | Invoice Line Desc | Vendor Name | Invoice Date | Invoice Number | Amount |
|---|-----------------------------------|----------------------------------|--------------|--------------------|------------------|
| Department: 818130 WATER RETAIL - PUMP EQUIPMENT MAINT | | | | | |
| 810-818130-66020 | ENERGY-ELECTRICAL (BUILDING) | AEP ENERGY | 03/03/2026 | 3014042045 FEB 26 | 212.35 |
| 810-818130-66020 | ENERGY-ELECTRICAL (BUILDING) | AEP ENERGY | 03/03/2026 | 3014041932 FEB 26 | 336.90 |
| Total Department 818130 WATER RETAIL - PUMP EQUIPMENT MAINT | | | | | 549.25 |
| Department: 818135 WATER RETAIL - TRANSMISSION MAIN MAINT | | | | | |
| 810-818135-63110 | TOOLS AND IMPLEMENTS | AMAZON CAPITAL SERVICES INC. | 01/23/2026 | 199V-YQ64-H7NC | 59.98 |
| 810-818135-63180 | ASPHALT STONE AND OTHER MATERIALS | HEIDELBERG MATERIALS MIDWEST AG | 02/27/2026 | 44637666 | 2,790.31 |
| 810-818135-63180 | ASPHALT STONE AND OTHER MATERIALS | HEIDELBERG MATERIALS MIDWEST AG | 03/04/2026 | 44649771 | 1,849.52 |
| 810-818135-65410 | MAIN REPAIR | CORE & MAIN LP | 02/23/2026 | Y474818 | 3,909.69 |
| 810-818135-65410 | MAIN REPAIR | CORE & MAIN LP | 02/23/2026 | Y556726 | 4,049.04 |
| 810-818135-65470 | REPAIRS-EMERGENCY | AIRYS INC. | 03/04/2026 | 52196 | 5,633.57 |
| 810-818135-65470 | REPAIRS-EMERGENCY | HESSION PLUMBING & SEWER | 03/04/2026 | 30426 | 1,150.00 |
| 810-818135-67050 | DUMP CHARGES-REFUSE | GROEN TRANSFER AN ALLIED WASTE C | 02/28/2026 | 4436-000022645 | 363.39 |
| 810-818135-67050 | DUMP CHARGES-REFUSE | RJ & R TRUCKING & EXCAVATING | 02/06/2026 | 15840 | 5,466.66 |
| 810-818135-67050 | DUMP CHARGES-REFUSE | RJ & R TRUCKING & EXCAVATING | 03/05/2026 | 15855 | 666.67 |
| 810-818135-67050 | DUMP CHARGES-REFUSE | RJ & R TRUCKING & EXCAVATING | 03/03/2026 | 15849 | 666.67 |
| Total Department 818135 WATER RETAIL - TRANSMISSION MAIN MAINT | | | | | 26,605.50 |
| Total Fund 810 WATER RETAIL | | | | | 58,755.46 |
| Fund: 820 SEWER | | | | | |
| Department: 828160 SEWER - ADMINISTRATION | | | | | |
| 820-828160-58110 | COMPUTER SOFTWARE (DEPARTMENTAL) | RITTER GIS INC | 03/02/2026 | 22437 | 4,822.25 |
| 820-828160-66020 | ENERGY-ELECTRICAL (BUILDING) | AEP ENERGY | 03/03/2026 | 3014041943 FEB 26 | 223.48 |
| 820-828160-66020 | ENERGY-ELECTRICAL (BUILDING) | COM ED | 02/14/2026 | 4160123333 JAN 26 | 215.48 |
| 820-828160-66020 | ENERGY-ELECTRICAL (BUILDING) | COMMONWEALTH EDISON | 01/26/2026 | 1427731222 JAN 26 | 433.00 |
| 820-828160-66030 | ENERGY-GAS | NICOR GAS | 02/25/2026 | 30128410005 FEB 26 | 348.38 |
| Total Department 828160 SEWER - ADMINISTRATION | | | | | 6,042.59 |
| Department: 828180 SEWER - SANITARY SEWERS | | | | | |
| 820-828180-40670 | UNIFORMS/UNIFORM ALLOW | AARON OSMANSKI | 03/05/2026 | 293496 | 73.86 |
| 820-828180-40670 | UNIFORMS/UNIFORM ALLOW | J.M.D. SOX OUTLET INC. | 02/26/2026 | INV-0803 | 8.95 |

| GL Number | Invoice Line Desc | Vendor Name | Invoice Date | Invoice Number | Amount |
|--|-----------------------------------|----------------------------------|--------------|--------------------|------------------|
| 820-828180-63180 | ASPHALT STONE AND OTHER MATERIALS | SCHROEDER MATERIAL, INC. | 02/27/2026 | S1306261 | 128.88 |
| 820-828180-63180 | ASPHALT STONE AND OTHER MATERIALS | SCHROEDER MATERIAL, INC. | 02/17/2026 | S1306139 | 39.00 |
| 820-828180-64110 | SUPPLIES AND MATERIALS | HOME DEPOT COMMERCIAL CREDIT | 02/11/2026 | 4012616 | 29.04 |
| 820-828180-64110 | SUPPLIES AND MATERIALS | HOME DEPOT COMMERCIAL CREDIT | 02/24/2026 | 1014032 | 57.74 |
| 820-828180-64110 | SUPPLIES AND MATERIALS | HOME DEPOT COMMERCIAL CREDIT | 02/27/2026 | 8014426 | 14.05 |
| 820-828180-64110 | SUPPLIES AND MATERIALS | MENARDS BRIDGEVIEW | 03/04/2026 | 57983 | 43.92 |
| 820-828180-65465 | REPAIRS-LIFT STATIONS | HOME DEPOT COMMERCIAL CREDIT | 02/17/2026 | 8013280A | 53.98 |
| 820-828180-65465 | REPAIRS-LIFT STATIONS | METROPOLITAN INDUSTRIES | 02/27/2026 | INV081868 | 615.00 |
| 820-828180-67040 | DUMP CHARGES-SEWAGE | GROEN TRANSFER AN ALLIED WASTE C | 02/28/2026 | 4436-000022645 | 363.39 |
| 820-828180-67040 | DUMP CHARGES-SEWAGE | RJ & R TRUCKING & EXCAVATING | 02/06/2026 | 15840 | 5,466.67 |
| 820-828180-67040 | DUMP CHARGES-SEWAGE | RJ & R TRUCKING & EXCAVATING | 03/05/2026 | 15855 | 666.67 |
| 820-828180-67040 | DUMP CHARGES-SEWAGE | RJ & R TRUCKING & EXCAVATING | 03/03/2026 | 15849 | 666.67 |
| Total Department 828180 SEWER - SANITARY SEWERS | | | | | 8,227.82 |
| Department: 828185 SEWER - STORM SEWERS | | | | | |
| 820-828185-65365 | PEST CONTROL | GRIZZ PEST MANAGEMENT INC | 03/03/2026 | 76762 | 200.00 |
| Total Department 828185 SEWER - STORM SEWERS | | | | | 200.00 |
| Total Fund 820 SEWER | | | | | 14,470.41 |
| Fund: 840 WATER REGIONAL | | | | | |
| Department: 848117 WATER REGIONAL - ELECTRICAL | | | | | |
| 840-848117-66020 | ENERGY-ELECTRICAL (BUILDING) | AEP ENERGY | 03/03/2026 | 3014041965 FEB 26 | 18,259.80 |
| 840-848117-66020 | ENERGY-ELECTRICAL (BUILDING) | COMMONWEALTH EDISON | 02/09/2026 | 0270051222 JAN 26 | 57.77 |
| 840-848117-66020 | ENERGY-ELECTRICAL (BUILDING) | COMMONWEALTH EDISON | 01/26/2026 | 0782665000 JAN 26 | 11,741.62 |
| 840-848117-66020 | ENERGY-ELECTRICAL (BUILDING) | COMMONWEALTH EDISON | 01/26/2026 | 0816624000 JAN 26 | 1,609.09 |
| 840-848117-66020 | ENERGY-ELECTRICAL (BUILDING) | NEXTERA ENERGY | 02/27/2026 | 1080143113016300 | 55,363.16 |
| 840-848117-66030 | ENERGY-GAS | NICOR GAS | 02/26/2026 | 67122610008 FEB 26 | 1,398.91 |
| 840-848117-66030 | ENERGY-GAS | NICOR GAS | 02/25/2026 | 20220610008 FEB 26 | 1,589.95 |
| 840-848117-66030 | ENERGY-GAS | NICOR GAS | 02/26/2026 | 70222610001 FEB 26 | 348.11 |
| Total Department 848117 WATER REGIONAL - ELECTRICAL | | | | | 90,368.41 |

| GL Number | Invoice Line Desc | Vendor Name | Invoice Date | Invoice Number | Amount |
|--|----------------------------------|------------------------------------|--------------|--------------------|-------------------|
| Department: 848120 WATER REGIONAL - ADMIN & OPERATIONS | | | | | |
| 840-848120-50115 | ENGINEERING SERVICES | CHRISTOPHER BURKE ENGINEERING, I | 02/13/2026 | 208472 | 13,485.10 |
| 840-848120-50210 | INSURANCE-PROP/LIAB/WC | ALLIANT INSURANCE SERVICES, INC. | 02/23/2026 | 3434909 | 100.00 |
| 840-848120-50420 | CONSULTANT SERVICES | JAMES D BROSNAHAN, LTD. | 03/02/2026 | 720 | 1,500.00 |
| 840-848120-58110 | COMPUTER SOFTWARE (DEPARTMENTAL) | RITTER GIS INC | 03/02/2026 | 22437 | 9,644.50 |
| 840-848120-62120 | MACHINE & EQUIPMENT | AMAZON CAPITAL SERVICES INC. | 02/26/2026 | 19PD-HKLT-63C4 | 3,399.98 |
| 840-848120-65610 | REPAIRS-GENERAL | ALL INFORMATION SERVICES INC. | 03/17/2026 | 95347 | 20,000.00 |
| Total Department 848120 WATER REGIONAL - ADMIN & OPERATIONS | | | | | 48,129.58 |
| Department: 848130 WATER REGIONAL - PUMP EQUIPMENT MAINT | | | | | |
| 840-848130-50210 | INSURANCE-PROP/LIAB/WC | ILLINOIS COUNTIES RISK MANAGEMEN | 03/12/2026 | SINV008772-8773 | 8,141.00 |
| 840-848130-64110 | SUPPLIES AND MATERIALS | BATTERIES PLUS, LLC | 02/05/2026 | P89443737 | 111.80 |
| 840-848130-64110 | SUPPLIES AND MATERIALS | MENARDS BRIDGEVIEW | 03/02/2026 | 57850 | 237.58 |
| 840-848130-70710 | WATER MAINS, STATIONS & PUMPS | H. LINDEN & SONS SEWER & WATER, IN | 02/25/2026 | PAY APP #1 | 601,407.90 |
| Total Department 848130 WATER REGIONAL - PUMP EQUIPMENT MAINT | | | | | 609,898.28 |
| Total Fund 840 WATER REGIONAL | | | | | 748,396.27 |
| Fund: 850 COMMUTER LOT FUND | | | | | |
| Department: 858190 COMMUTER PARKING LOT OPERATIONS | | | | | |
| 850-858190-54110 | CLEANING SERVICES | BRAVO SERVICES, INC. | 02/28/2026 | 524 | 1,070.00 |
| 850-858190-54110 | CLEANING SERVICES | JAMES VAN DIEREN | 12/31/2025 | 012-C-2025 | 270.00 |
| 850-858190-59150 | CREDIT CARD FEES | PASSPORT LABS INC. | 02/28/2026 | 1058965 | 1,010.94 |
| 850-858190-63110 | TOOLS AND IMPLEMENTS | W.W. GRAINGER, INC. | 02/27/2026 | 9823916979 | 217.77 |
| 850-858190-65180 | MAINT SERVICES/CONTRACTS | TOTAL PARKING SOLUTIONS | 03/02/2026 | 107804 | 2,376.00 |
| 850-858190-65180 | MAINT SERVICES/CONTRACTS | TOTAL PARKING SOLUTIONS | 03/02/2026 | 107805 | 1,440.00 |
| 850-858190-65610 | REPAIRS & MAINT - GENERAL | PREMISTAR-SOUTH | 03/05/2026 | INV-000010539 | 596.00 |
| 850-858190-66030 | ENERGY-GAS | NICOR GAS | 02/24/2026 | 97134685391 FEB 26 | 704.29 |
| 850-858190-66040 | ENERGY- ELECTRICAL (STREETS) | COMMONWEALTH EDISON | 02/09/2026 | 7233013000 JANU 26 | 160.13 |
| Total Department 858190 COMMUTER PARKING LOT OPERATIONS | | | | | 7,845.13 |
| Total Fund 850 COMMUTER LOT FUND | | | | | 7,845.13 |



VILLAGE OF OAK LAWN
PRESIDENT AND BOARD OF TRUSTEES
DISBURSEMENT RESOLUTION 3/24/26



BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES, VILLAGE OF OAK LAWN, IL. THAT THE NECESSARY SUM FROM EACH FUND OR SO MUCH THEREOF AS MAY BE NECESSARY BE PAID OUT OF THE APPROPRIATIONS HERETOFORE LEGALLY MADE FOR THE PURPOSE AS INDICATED IN SAID BILLS RESPECTIVELY AND THE SAME IS HEREBY APPROPRIATED FOR THE PAYMENT OF APPROVED BILLS AND THE PROPER OFFICERS OF THE VILLAGE ARE HEREBY AUTHORIZED AND INSTRUCTED TO DRAW WARRANTS ON THE VILLAGE TREASURY AGAINST THE SEVERAL FUNDS AS SPECIFIED ON SAID BILLS RESPECTIVELY IN PAYMENT OF THE SAME.

| --- TOTALS BY FUND --- | FUND NUMBER | FUND TITLE | EXPENDITURE |
|------------------------|-----------------------------|-----------------------------------|---------------------|
| | 100 | GENERAL FUND | 415,839.54 |
| | 110 | SELF-INSURANCE RESERVE | 32,480.36 |
| | 140 | PAYROLL CLEARING | 2,832.74 |
| | 200 | CAPITAL IMPROVEMENTS | 1,366,483.20 |
| | 500 | OLREC | 57,619.25 |
| | 501 | OLREC - CAPITAL | 4,760.00 |
| | 550 | POLICE INVEST. (STATE - OAK LAWN) | 1,058.00 |
| | 810 | WATER RETAIL | 58,755.46 |
| | 820 | SEWER | 14,470.41 |
| | 840 | WATER REGIONAL | 748,396.27 |
| | 850 | COMMUTER LOT FUND | 7,845.13 |
| | Total For All Funds: | | 2,710,540.36 |

APPROVED & ACCEPTED THIS DAY OF 3/24/26

VILLAGE PRESIDENT

VILLAGE CLERK