

FINANCE & RULES COMMITTEE MEETING OF THE WHOLE

PLEASE TAKE NOTE: that the Chairman of the Finance & Rules Committee of the Whole has called a meeting for Monday, February 10, 2025 at 6:30 P.M. The Meeting will be held in the City Council Chambers, located at Northlake City Hall, 55 E. North Avenue, Northlake, IL, for the purpose of discussing and acting upon items assigned to the Finance and Rules Committee. The public is invited.

Respectfully,

Nancy Pauletto
City Clerk

FINANCE AND RULES COMMITTEE FEBRUARY 10, 2025 AGENDA

A) Call to Order

B) Approval of participation by aldermen via conference bridge.

M _____ 2nd _____

C) Roll Call

Straube _____ Feldmann _____ Contreras _____ Sosa _____
Johnson _____ Urbina _____ Grochowski _____ Patti _____

D) Review and Approve Minutes of the January 13, 2025 Regular Meeting

M _____ 2nd _____

E) Approval of Expenditures Over One Thousand Dollars

M _____ 2nd _____

F) Approval of Warrants and Vouchers

M _____ 2nd _____

G) Approval of Commission Expenditures

M _____ 2nd _____

H) UNFINISHED BUSINESS (Finance Committee May Fast Track Any of the Following Items)

I) NEW BUSINESS (Finance Committee May Fast Track Any of the Following Items)

- 1) Discussion and motion to approve Resolution R-05-2025; A Resolution Approving a Grant of Easement for Commonwealth Edison Company.

M _____ 2nd _____

- 2) Discussion and motion to approve Ordinance O-02-2025; An Ordinance Proposing the Establishment of Special Service Area No. 6 by the City of Northlake for the Condominium Building Located at 22 King Arthur Court, and Providing for a Public Hearing and Other Procedures in Connection Therewith.

M _____ 2nd _____

- 3) Discussion and motion to approve Ordinance O-03-2025; An Ordinance Opting Leyden Community High School District 212 Out of he Cook County Paid Leave Ordinance (Section 42-1 through 42-10 of the Cook County Code).

M_____ 2nd _____

- 4) Discussion and motion to approve the Engineers recommendation to accept the bid from Cerniglia Co. in the amount of \$581,077.50 for Franklin Park Interconnect Water Main Improvements.

M_____ 2nd _____

- 5) Discussion and motion to approve the Engineers recommendation to accept the bid from Joseph J. Henderson & Son, Inc. in the amount of \$10,052,000.00 for Main Pump Station Modifications.

M_____ 2nd _____

- 6) Discussion and motion regarding the Rossi Pavillion for Large Groups.

M_____ 2nd _____

- 7) Discussion regarding 112 N. Wolf Rd.

J) EXECUTIVE SESSION TO DISCUSS REAL ESTATE, PERSONNEL AND LITIGATION

M_____ 2nd _____

K) ADJOURNMENT

M_____ 2nd _____

**MINUTES OF THE FINANCE & RULES COMMITTEE OF THE
WHOLE MEETING HELD ON MONDAY, JANUARY 13, 2025**

Mayor Sherwin called for the roll.

ROLL CALL:

PRESENT: **ALDERMAN STRAUBE**
 ALDERMAN FELDMANN
 ALDERMAN CONTRERAS
 ALDERMAN SOSA
 ALDERMAN GROCHOWSKI
 ALDERMAN PATTI

PRESENT VIA CONFERENCE BRIDGE: **ALDERMAN JOHNSON**

ABSENT: **ALDERMAN URBINA**

OTHERS PRESENT: **KEN BERES, CHIEF OF POLICE**
 TONY FACIANO, PUBLIC WORKS SUPERINTENDENT
 CAROL LAMPARD, FINANCE DIRECTOR

Alderman Patti made a motion to approve Alderman Johnson participating in the meeting via conference bridge; seconded by Alderman Sosa. Mayor Sherwin called for a voice vote. All were in favor.

The committee reviewed the minutes of the December 16, 2024 meeting. Alderman Patti made a motion to approve the minutes of the December 16, 2024 meeting; seconded by Alderman Grochowski. Mayor Sherwin called for a voice vote. All were in favor. The minutes were approved.

Mayor Sherwin presented the Warrants and Vouchers. Alderman Patti made a motion to pay the Warrants and Vouchers; seconded by Alderman Feldmann. Mayor Sherwin called for the roll. All were in favor. The motion carried.

Mayor Sherwin presented the Commission Expenditures. Alderman Grochowski made a motion to approve the Commission Expenditures; seconded by Alderman Patti. Mayor Sherwin called for the roll. All were in favor. The motion carried.

Mayor Sherwin opened a discussion to approve Resolution R-01-2025; A Resolution Supporting the Renewal of a Class 6b Real Estate Tax Assessment Application by Gusto Capital, LLC for an Industrial Facility Located at 1260 Garnet Drive, Northlake, Cook County, Illinois. Alderman Patti made a motion to approve; seconded by Alderman Sosa. Mayor Sherwin called for the roll. All were in favor. The motion carried.

Mayor Sherwin opened a discussion to approve Resolution R-02-2025; A Resolution Supporting the Renewal of a Class 6b Real Estate Tax Assessment Application by Duke Secured Financing 2009-1ALZ, LLC for an Industrial Facility Located at 635 Northwest Avenue, Northlake, Cook County,

Illinois. Alderman Patti made a motion to approve; seconded by Alderman Contreras. Mayor Sherwin called for the roll. All were in favor. The motion carried.

Mayor Sherwin opened a discussion to approve Resolution R-03-2025; A Resolution Approving BLR 09110 (Resolution for Improvement Under the Illinois Highway Code) and BLR 09150 (Request for Expenditure/Authorization of Motor Fuel Tax Funds) for Traffic Signal Modernization at Wolf Road and Palmer Avenue Section Number 23-00101-00-TL; Cook County, Illinois. Alderman Patti made a motion to approve; seconded by Alderman Feldmann. Mayor Sherwin called for the roll. All were in favor. The motion carried.

Mayor Sherwin opened a discussion to approve Resolution R-04-2025; A Resolution Approving BLR 09110 (Resolution for Improvement Under the Illinois Highway Code) and BLR 09150 (Request for Expenditure/Authorization of Motor Fuel Tax Funds) for Traffic Signal Modernization at Wolf Road and Wiltse Drive Section Number 23-00102-00-TL; Cook County, Illinois. Alderman Patti made a motion to approve; seconded by Alderman Contreras. Mayor Sherwin called for the roll. All were in favor. The motion carried.

Mayor Sherwin opened a discussion to approve the purchase of a 2024 Ford 450 4x4 Dump Truck for Public Works. Alderman Contreras made a motion to approve; seconded by Alderman Straube. Mayor Sherwin called for the roll. All were in favor. The motion carried.

Mayor Sherwin opened a discussion to approve Ordinance O-01-2025; An Ordinance Reducing the Number of Class E and Class B-1A Liquor Licenses and Amending Section 3-3-4-6A of the Northlake City Code. Alderman Patti made a motion to approve; seconded by Alderman Straube. Mayor Sherwin called for the roll. All were in favor. The motion carried.

Mayor Sherwin stated at the next meeting there would be a discussion to pass an Ordinance regarding the sale of hemp products within the city, for example limiting the number of licenses, etc.

There being no further business, Alderman Straube made a motion to adjourn; seconded by Alderman Patti. Mayor Sherwin called for a voice vote. All were in favor. The motion carried.

MEETING ADJOURNED 6:39 P.M.

RESPECTFULLY SUBMITTED,

NANCY PAULETTO, CITY CLERK

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank GEN GENERAL ACCOUNT						
01/09/2025	GEN	80122	AEPENERGY	AEP ENERGY	3021355905 ELECTRIC BILL	8,107.92
01/09/2025	GEN	80123	T0001436	ALTORFER INDUSTRIES	MAINTENANCE PARTS CAT 420F MAINTENANCE PARTS CAT 930M MAINTENANCE PARTS CAT 420 XE MAINTENANCE PARTS CAT 320L MAINTENANCE PARTS 420 XE MAINTENANCE PARTS CAT 320L MAINTENANCE PARTS 320L	257.80 377.10 298.00 99.31 248.17 54.17 68.16
						1,402.71
01/09/2025	GEN	80124	STC	AMERICAN LEGAL PUBLISHING CORP	2024 SUPPLEMENT PAGES	294.90
01/09/2025	GEN	80125	APWA	AMERICAN PUBLIC WORKS ASSOCIATION	APWA MEMBERSHIP - FACIANO	238.00
01/09/2025	GEN	80126	ASCAP	ASCAP	2025 LICENSE	445.00
01/09/2025	GEN	80127	CALE	CALEA	ANNUAL CALEA FEE (2025)	3,738.03
01/09/2025	GEN	80128	T0000311	CHRISTINE MAGGIO	CHRISTMAS LUNCH FOR SENIOR BINGO	520.00
01/09/2025	GEN	80129	CONPC	CITY OF NORTHLAKE	REIMBURSEMENT OF PETTY CASH AT CITY HAL	26.93
01/09/2025	GEN	80130	COMED	COMMONWEALTH EDISON COMPANY	5794352000 ELECTRIC BILL	658.24
01/09/2025	GEN	80131	COMED	COMMONWEALTH EDISON COMPANY	7647172111 ELECTRIC BILL	723.74
01/09/2025	GEN	80132	COMCASTB	COMCAST BUSINESS	962376285 PHONE BILL	413.02
01/09/2025	GEN	80133	COMCASTB	COMCAST BUSINESS	ACC 8771201690262419 319 MORSE WIFT SER	159.85
01/09/2025	GEN	80134	COMCASTB	COMCAST BUSINESS	8771 20 169 0032259 INTERNET AT CITY HA	399.85
01/09/2025	GEN	80135	COMCASTB	COMCAST BUSINESS	8771 20 169 0260793 INTERNET	130.80
01/09/2025	GEN	80136	CPSHR	CPS HR CONSULTING	FINANCE DIRECTOR	10,000.00
01/09/2025	GEN	80137	DC	DANIEL CLEARY	REIMBURSEMENT FOR OUT OF POCKET INSURAN	2,025.00
01/09/2025	GEN	80138	DE	DOBSON ENTERTAINMENT INC.	SOCIAL MEDIA SEGMENTS	925.00
01/09/2025	GEN	80139	EN	ENHANCED NETWORKS, INC.	PROJECT 2: ANNUAL REMOTE ACCESS PROJECT 2: DELL SERVER 2025 IT PROJECT 27: AXIS PROJECT IT:100 HOUR CHARGE ANNUAL FILLER LICENSE ANNUAL SPAM FILTER LICENSE RENEWAL 2025 IT PROJECT 2	900.00 2,182.71 8,936.80 12,100.00 672.00 624.00 3,874.01
						29,289.52
01/09/2025	GEN	80140	GASVODA	GASVODA & ASSOCIATES INC	JANUARY CELLULAR COMMUNICATIONS SERVICE	140.00
01/09/2025	GEN	80141	GEIB	GEIB INDUSTRIES, INC.	HOSE FABRICATION	65.94
01/09/2025	GEN	80142	HD	HOME DEPOT CREDIT SERVICES	ACC 6035322501167401 PURCHASES MADE IN	708.57
01/09/2025	GEN	80143	HP	HOWARD PRESS	PRINTED FORMS: APPLICATION FOR LEAVE	851.96
01/09/2025	GEN	80144	IHIA	ILLINOIS HOMICIDE	ILHIA CONFERENCE (LETTIERI, QUINN, WOJN	1,725.00
01/09/2025	GEN	80145	T0001072	ILLINOIS LEAP	2025 MEMBERSHIP: S. MACK	75.00
01/09/2025	GEN	80146	ISPBOI	ILLINOIS STATE POLICE	ISP SEX OFFENDER PAYMENT (1)	20.00
01/09/2025	GEN	80147	ISFFISCAL	ILLINOIS STATE POLICE	ISP SEX OFFENDERS PAYMENT (8)	240.00
01/09/2025	GEN	80148	JGU	J. G. UNIFORMS INC.	2025 UNIFORM ALLOWANCE:FOWLER UNIFORM ALLOWANCE:WHITSON	220.00 220.00
						440.00
01/09/2025	GEN	80149	UB REFUND	JANUSZ GALDYN	UB refund for account: 8804000213-00	65.19
01/09/2025	GEN	80150	JC	JOE COUSINEAU	REIMBURSEMENT JOE COUSINEAU NEW FRONT W	187.00
01/09/2025	GEN	80151	BERES	KENNETH BERES	REIMBURSEMENT FOR OUT OF POCKET INSURAN	2,035.00
01/09/2025	GEN	80152	T0001296	KONICA MINOLTA BUSINESS	11/27/24-12/26/24 MONTHLY MAINTENANCE	25.15
01/09/2025	GEN	80153	LRS	LAKESHORE	WASTE SERVICES	44,706.20
01/09/2025	GEN	80154	LEADS	LEADS ONLINE	CELL HAWK: INVESTIGATION SERVICE	5,145.00
01/09/2025	GEN	80155	LT	LEYDEN TOWNSHIP	050 0000 000 WATER BILL	850.87
01/09/2025	GEN	80156	T0001423	LIVING WATERS CONSULTANTS, INC	SILVER CREEK WATERSHED COMMITTEE COORDI	46.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
01/09/2025	GEN	80157	MARA	MARATHON CORPORATION	FRONT END REPAIRS W-5	1,767.00
01/09/2025	GEN	80158	MENARDS	MENARDS	332 E. NORTH AVE FENCE	257.67
01/09/2025	GEN	80159	NIGAS	NICOR GAS	37-62-39-0000 0 GAS BILL 35-12-24-0849 1 GAS BILL 38-98-64-0000 0 GAS BILL	162.18 607.67 260.20
						1,030.05
01/09/2025	GEN	80160	OAG	OFFICE OF THE ATTORNEY GENERAL	ATTORNEY GENERAL SEX OFFENDER PAYMENT (8	240.00
01/09/2025	GEN	80161	OIST	OFFICE OF THE STATE TREASURER	STATE TREASURER SEX OFFENDER PAYMENT (1	40.00
01/09/2025	GEN	80162	ROH	RAY O'HERRON CO. INC.	SIMULATION BLANKS	274.20
01/09/2025	GEN	80163	SBUILT	SAFEBUILT LLC	INSPECTION SERVICES BUILDING - TIA MORRIS/CHRISTIE NINA PLAN REVIEW FEES	7,350.00 6,510.00 348.00
						14,208.00
01/09/2025	GEN	80164	SCD	SAMS CLUB DIRECT	SUPPLIES	210.99
01/09/2025	GEN	80165	SMITH	SMITHEREEN PEST MANAGEMENT	REGULARLY SCHEDULED PC SERVICE - 160 & REGULARLY SCHEDULED PC SERVICE 105 S MA REGULARLY SCHEDULED PC SERVICE S. 44TH/ REGULARLY SCHEDULED PC SERVICE	125.00 125.00 251.00 43.00
						544.00
01/09/2025	GEN	80166	TMOBILE	T MOBILE	ACCT 978904135 MONTHLY PHONE	174.71
01/09/2025	GEN	80167	TERRY	TERRANCE BANEY	REIMBURSEMENT FOR OUT OF POCKET INSURAN	878.35
01/09/2025	GEN	80168	CTK	THE CTK GROUP	TRAINING: LEPIONKA	550.00
01/09/2025	GEN	80169	TRADEPRINT	TRADE PRINT	BUSINESS CARDS - DEL RIO	65.00
01/09/2025	GEN	80170	VERI	VERIZON	WIFI SERVICE FOR GIS	180.05
01/09/2025	GEN	80171	T0000928	VISU-SEWER OF ILLINOIS LLC	EPA SANITARY SEWER LINING REPLACEMENT P	9,750.00
01/09/2025	GEN	80172	WD	WAREHOUSE DIRECT	OFFICE SUPPLIES	207.30
01/11/2025	GEN	80177	APAS	APPRAISAL ASSOCIATES	APPRAISAL SERVICES 111-135 W LAKE ST	472.00
01/11/2025	GEN	80178	BESTQ	BEST QUALITY CLEANING	CLEANING SUPPLIES FOR PD	613.40
01/11/2025	GEN	80179	BONGI	BONGI CONSTRUCTION CORP.	SERVICE LINE IDENTIFICATION SERVICES	25,500.00
01/11/2025	GEN	80180	COMCASTB	COMCAST BUSINESS	ACCT 8771201690041672 MONTHLY CABLE	82.57
01/11/2025	GEN	80181	LMONT	ELIZABETH MONTALVO	REIMBURSEMENT FOR OUT OF POCKET INSURAN	995.59
01/11/2025	GEN	80182	EN	ENHANCED NETWORKS, INC.	TECHNOLOGY: SPAM FILTER LICENSES	2,784.00
01/11/2025	GEN	80183	EWOKS	EWOKS ELECTRONICS SERVICES	ELECTRONICS RECYCLING	95.88
01/11/2025	GEN	80184	FRONT	FRONTLINE PUBLIC SOLUTIONS	YEARLY SOFTWARE RENEWAL (FRONTLINE)	6,825.00
01/11/2025	GEN	80185	KM	KONICA MINOLTA BUSINESS	MONTHLY PRINTING BIZHUB C368	10.78
01/11/2025	GEN	80186	T00001296	KONICA MINOLTA BUSINESS	MONTHLY PRINTING: BIZHUB C368	21.31
01/11/2025	GEN	80187	LRS	LAKESHORE	WASTE SERVICES	5,816.05
01/11/2025	GEN	80188	T00001440	LAW ENFORCEMENT TRAINING LLC	TRAINING SOFTWARE: CASE LAW	1,950.00
01/11/2025	GEN	80189	MAB	MANNHEIM AUTOMOTIVE AND BRAKES INC	VEHICLE MAINT: SQUAD 903 VEHICLE MAINT: SQUAD 917	101.06 289.39
						390.45
01/11/2025	GEN	80190	MARMAR	MARIA MARTINEZ	SUPPLIES FOR BINGO	8.25
01/11/2025	GEN	80191	MEADE	MEADE	DETECTOR PANEL REPLACEMENT SIGNAL REPAIRS WOLF/FULLERTON	1,876.00 2,525.00
						4,401.00
01/11/2025	GEN	80192	MENARDS	MENARDS	SPRAY PAINT	0.79
01/11/2025	GEN	80193	MERCURY	MERCURY SYSTEMS CORPORATION	COMM CENTER SERVICE/MAINTENANCE CONTRAC	27,571.36
01/11/2025	GEN	80194	MYRIAD	MYRIAD	WEBSITE DEVELOPMENT PROJECT - PHASE III	12,500.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
01/11/2025	GEN	80195	ROH	RAY O'HERRON CO. INC.	2025 UNIFORM ALLOWANCE: CAVADA 2025 UNIFORM ALLOWANCE: DUARTE FIREARM TRAINING EQPT.	236.68 436.11 89.99 <hr/> 762.78
01/11/2025	GEN	80196	RPE	RUSO'S POWER EQUIPMENT	MAINTENANCE PARTS CONCRETE SAW	49.77
01/11/2025	GEN	80197	SBUILT	SAFEBUILT LLC	INSPECTION SERVICES FIRE ALARM/SPRINKLER INSPECTIONS PLAN REVIEWS	7,350.00 700.00 45.00 <hr/> 8,095.00
01/11/2025	GEN	80198 80199	SCD SM	SAMS CLUB DIRECT SHEILA MORGAN	ACCT0402572632099 OFFICE SUPPLIES PRIZES FOR BINGO	101.62 51.15
01/11/2025	GEN	80200	SMITH	SMITHEREEN PEST MANAGEMENT	REGULARLY SCHEDULED PC SERVICE - 316 LA REGULARLY SCHEDULED PC SERVICE REGULARLY SCHEDULED PC SERVICE	70.00 94.00 159.00 <hr/> 323.00
01/11/2025	GEN	80201	CRF	TECHNOLOGY MANAGEMENT	MONTHLY COMMUNICATIONS CHARGE	437.47
01/11/2025	GEN	80202	TEIS	THOMPSON ELEVATOR INSPECTION	INSPECTION FOR 338 E WHITEHALL INSPECTION FOR VARIOUS PROPERTIES INSPECTIONS FOR VARIOUS PROPERTIES	43.00 225.00 810.00 <hr/> 1,078.00
01/11/2025	GEN	80203 80204 80205 80206 80207 80208	VERI VPSC VOMP VOMP LRF	VERIZON VETERANS PARK NORTHLAKE VILLAGE OF MELROSE PARK VILLAGE OF MELROSE PARK LARRY ROESCH FORD	MONTHLY WIFI BILL SENIOR GRANT WATER BILL WATER BILL NEW EQUIPMENT	729.24 2,000.00 140,884.53 137,130.31 85,577.00 V
01/16/2025	GEN	80209	AEPENERGY	AEP ENERGY	3017246189 - ELECTRIC BILL 3017246189 - ELECTRIC	394.19 508.36 <hr/> 902.55
01/16/2025	GEN	80210 80211	AT&T BEE	AT & T BEE CONSULTING & COMPUTER	PHONE BILL - 70834586846455 PIPS ANNUAL SOFTWARE FEE	377.94 900.00
01/16/2025	GEN	80212	CBB	CHRISTOPHER B BURKE	PROFESSIONAL PERSONAL LABOR PROFESSIONAL SERVICES - 12/01/24-12/31/ FOR VARIOUS PROJECTS	1,681.79 7,825.00 80,002.94 <hr/> 89,509.73
01/16/2025	GEN	80213	CONPC	CITY OF NORTHLAKE	REPLENISH PETTY CASH	431.28
01/16/2025	GEN	80214	COD	COLLEGE OF DUPAGE	ID 0891526 TRAINING: SHANNON ID0893693 TRAINING: LEPIONKA	325.00 325.00 <hr/> 650.00
01/16/2025	GEN	80215	COMED	COMMONWEALTH EDISON COMPANY	ELECTRIC BILL - 2993582222 ELECTRIC BILL 7298114000 ELECTRIC BILL 8393372222 ELECTRIC BILL 8514763000 ELECTRIC BILL 1140937000	32.72 97.01 93.82 225.46 134.50

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
01/16/2025	GEN	80216	COMCASTB	COMCAST BUSINESS	ACC 8771201690400696 INTERNET SERVICE 2	583.51
01/16/2025	GEN	80217	D&P	D&P CONSTRUCTION CO., INC.	RESIDENTIAL HOME DEMOLITION @ 11221 DIV	174.60
01/16/2025	GEN	80218	DACRA	DACRA ADJUDICATION SYSTEM	MONTHLY COST; DACRA (ELECTRONIC TICKET)	1,099.75
01/16/2025	GEN	80219	DATACOM	DATACOM	YEARLY SOFTWARE SUBSCRIPTION: UCC UPDAT	1,935.48
01/16/2025	GEN	80220	EN	ENHANCED NETWORKS, INC.	CHARGES FOR ENDPOINT PROTECTION LICENSE	449.00
01/16/2025	GEN	80221	FSL	FRANCISCO & SONS LANDSCAPING	CITY WIDE GARBAGE CLEAN UP	200.00
01/16/2025	GEN	80222	GARVEY	GARVEY'S OFFICE PRODUCTS	OFFICE SUPPLIES	2,000.00
01/16/2025	GEN	80223	HOD	HOLIDAY OUTDOOR DECOR	LED BULBS FOR HOLIDAY DECORATIONS	49.99
01/16/2025	GEN	80224	T0000832	BRICKWORKS SUPPLY CENTER	NORTHLAKE FOUNTAIN - BEL REGIMENTAL RED	506.25
01/16/2025	GEN	80225	IPRF	ILLINOIS PUBLIC RISK FUND	MARCH WORKER'S COMPENSATION & MARCH ADM	1,344.96
01/16/2025	GEN	80226	T0001133	JULIE TEWS	REIMBURSEMENT FOR OUT OF POCKET INSURAN	20,606.00
01/16/2025	GEN	80227	T0001296	KONICA MINOLTA BUSINESS	MONTHLY PRINTING: BIZHUB C658	783.62
01/16/2025	GEN	80228	LOAG	LAW OFFICES ANCEL GLINK, P.C.	LEGAL SERVICES RENDERED	109.72
01/16/2025	GEN	80229	LC	LISETTE CARRERA	REIMBURSEMENT FOR W-2 AND 1099 FORMS	15,898.10
01/16/2025	GEN	80230	MAB	MANNHEIM AUTOMOTIVE AND BRAKES INC	VEHICLE MAINT: SQUAD 901	151.72
					VEHICLE MAINT: SQUAD 907	756.71
					VEHICLE MAINT: SQUAD 904	493.40
					VEHICLE MAINT: SQUAD 908	81.61
					VEHICLE MAINT: SQUAD 906	109.11
						54.11
						1,494.94
01/16/2025	GEN	80231	MH	MEZZ HEATING & COOLING INC.	HVAC MAINTENANCE @ PW	878.40
					SERVICE AT CITY HALL	1,784.50
					SERVICE AT CITY CENTER	2,618.00
						5,280.90
01/16/2025	GEN	80232	MCS	MUNICIPAL COLLECTION SERVICES	COLLECTION SERVICES	79.80
01/16/2025	GEN	80233	NIGAS	NICOR GAS	ACC 79-82-39-00000 319 MORSE DE	167.12
01/16/2025	GEN	80234	OD	OFFICE DEPOT	TONER CARTRIDGES FOR CITY HALL	856.23
01/16/2025	GEN	80235	MISC	OMAR CAVADA	PRIZES FOR BINGO	44.18
01/16/2025	GEN	80236	ROH	RAY O'HERRON CO. INC.	UNIFORM ALLOWANCE: POLLARD	593.04
					UNIFORM ALLOWANCE:FOWLER	365.11
					UNIFORM ALLOWANCE: KOPEC	95.39
						1,053.54
01/16/2025	GEN	80237	ROESCH	ROESCH FORD	DOOR MOULDING	115.01
					CAP ASSEMBLY	26.89
						141.90
01/16/2025	GEN	80238	T0001419	SHARP ROSE LLC	CONDO & PARKING ASSESSMENTS	1,922.52
01/16/2025	GEN	80239	SUNSET	SUNSET	FIREARM AMMUNITION	7,835.80
01/16/2025	GEN	80240	TW	THOMSON REUTERS - WEST	MONTHLY SUBSCRIPTION: CLEAR (INVESTIGAT	255.58
01/16/2025	GEN	80241	TRADEPRINT	TRADE PRINT	5,000 #10 WINDOW ENV	345.00
01/16/2025	GEN	80242	WD	WAREHOUSE.DIRECT	OFFICE SUPPLIES FOR CITY HALL	6.46
					CITY HALL OFFICE SUPPLIES	1,032.76
					OFFICE SUPPLIES	577.35
					OFFICE SUPPLIES	8.44
						1,625.01
01/16/2025	GEN	80243	WCCSWA	WEST COOK COUNTY SOLID	WASTE SERVICES CUST NO. 1464687	16,307.79
01/16/2025	GEN	80244	ZIPS	ZIPS/JET BRITE/CORPORATE CAR WASH	CARWASHES (49) FOR NOV 2024	147.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
01/23/2025	GEN	80254	ALO	ALONDRA DEL RIO	CAR WASHES (73) FOR DEC 2024	219.00
01/23/2025	GEN	80255	AT&T	ALONDRA DEL RIO	CLEANING OF COMMUNITY CENTER	366.00
01/23/2025	GEN	80256	T0001488	AT & T	PHONE BILL - 708343-0084 623 0	900.00
01/23/2025	GEN	80257	BESTQ	AT&T	ACCT 293332740 MONTHLY INTERNET (DEC AN	1,097.63
01/23/2025	GEN	80258	BAA	BEST QUALITY CLEANING	CLEANING SERVICES FOR PD & CITY HALL	303.64
01/23/2025	GEN	80259	CERN	BUILDERS ASPHALT, LLC	6,14 TON COLD PATCH	3,710.00
01/23/2025	GEN	80260	COMED	CERNIGLIA CO.	HAULING OF CAT320 TO DEMOLITION SITE 11	1,074.50
01/23/2025	GEN	80261	COMED	COMMONWEALTH EDISON COMPANY		300.00
01/23/2025	GEN	80262	COMCASTB	COMCAST BUSINESS	5794352000 - ELECTRIC BILL	761.95
01/23/2025	GEN	80263	T0001408	CORE & MAIN	2847523333 - ELECTRIC BILL	32.26
01/23/2025	GEN	80264	ELM OCC	D&P CONSTRUCTION CO., INC.	0375766111 - ELECTRIC BILL	26.86
01/23/2025	GEN	80265	EN	ENHANCED NETWORKS, INC.		821.07
01/23/2025	GEN	80266	FLOOD	FLOOD'S ROYAL FLUSH	ACC 8771201690130657 INTERNET SERVICE 1	219.30
01/23/2025	GEN	80267	GARVEY	GARVEY'S OFFICE PRODUCTS	WATER MAIN REPAIR PARTS	1,464.00
01/23/2025	GEN	80268	MISC	JUANA JAIMEZ	DEMOLITION OF 11221 DIVERSEY, DEBRIS RE	1,875.50
01/23/2025	GEN	80269	BD REFUND	LAKESHORE BUILDERS RESTORATION	RANDOM DRUG TESTING (7)	420.00
01/23/2025	GEN	80270	MAB	MANNHEIM AUTOMOTIVE AND BRAKES INC	DRUG TESTING FOR MULTIPLE EMPLOYEES	117.00
01/23/2025	GEN	80271	MGM	MAYWOOD GLASS & MIRROR INC	IT: 100 HOURS OF SERVICE	12,900.00
01/23/2025	GEN	80272	T0001459	MENARD CONSULTING INC.	PORTABLE RESTROOMS MONTHLY RENTAL	270.00
01/23/2025	GEN	80273	MENARDS	MENARDS	PORTABLE RESTROOMS MONTHLY RENTAL EQUIP	726.30
01/23/2025	GEN	80274	MH	MEZZ HEATING & COOLING INC.		996.30
01/23/2025	GEN	80275	NIPAS	NORTHERN ILLINOIS POLICE	OFFICE SUPPLIES	397.68
01/23/2025	GEN	80276	OT	OTC BRANDS, INC	OFFICE SUPPLIES	153.21
01/23/2025	GEN	80277	T0000630	PHILIP WOJNICZ	REFUND FOR CANCELLATION OF COMMUNITY CE	550.89
01/23/2025	GEN	80278	PROSHRED	PROSHRED SECURITY	BD Bond Refund	325.00
01/23/2025	GEN	80279	RUD	RACK'M UP DISTRIBUTORS, INC	SQUAD 903: VEHICLE MAINT	167.50
01/23/2025	GEN	80280	ROH	RAY O'HERRON CO. INC.	GLASS FOR DESK TOP	981.13
01/23/2025	GEN	80281	STREE	SUBURBAN TREE CONSORTIUM	INVOICE FOR ACTUARIAL SERVICES	385.00
01/23/2025	GEN	80282	MISC	TAMMY BOVILSKY	FLANGE BOLT	2,000.00
01/23/2025	GEN	80283	TRADEPRINT	TRADE PRINT	HEATING SERVICES AT CITY HALL	5.16
01/23/2025	GEN	80284	TRADEPRINT	TRADE PRINT	LANGUAGE LINE: DECEMBER 2024	5.16
01/23/2025	GEN	80285	TRADEPRINT	TRADE PRINT	YOUTH COMMISSION CHRISTMAS CRAFTS	204.00
01/23/2025	GEN	80286	TRADEPRINT	TRADE PRINT	REIMBURSEMENT FOR OUT OF POCKET EXPENSE	33.80
01/23/2025	GEN	80287	TRADEPRINT	TRADE PRINT	EMPTY SHRED BINS (2)	893.47
01/23/2025	GEN	80288	TRADEPRINT	TRADE PRINT	VEHICLE LIFT INSPECTION	1,688.89
01/23/2025	GEN	80289	TRADEPRINT	TRADE PRINT		95.00
01/23/2025	GEN	80290	TRADEPRINT	TRADE PRINT		135.00
01/23/2025	GEN	80291	TRADEPRINT	TRADE PRINT		
01/23/2025	GEN	80292	TRADEPRINT	TRADE PRINT		
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01/23/2025	GEN	80445	TRADEPRINT	TRADE PRINT		
01/23/2025	GEN	80446	TRADEPRINT	TRADE PRINT		
01/23/2025	GEN					

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
01/23/2025	GEN	80284	WD	WAREHOUSE DIRECT	BUSINESS CARDS (JOHNSON, NAVA, COHN) 3 PART SERVICE REQUEST FORMS	234.00 189.00 <hr/> 558.00
01/23/2025	GEN	80285	WD		OFFICE SUPPLIES	6.70
01/30/2025	GEN	80286			OFFICE SUPPLIES	26.23
01/30/2025	GEN	80287			SUPPLIES FOR CITY HALL	130.61
01/30/2025	GEN	80288			SUPPLIES FOR CITY HALL	109.74
01/30/2025	GEN	80289				<hr/> 273.28
01/30/2025	GEN	80290			FIRE ALARM-AES RADIOS	150.00
01/30/2025	GEN	80291			ELECTRIC BILL - 3017246189	464.73
01/30/2025	GEN	80292			Q1 IMPOUND SERVICES	945.00
01/30/2025	GEN	80293			TOWER DUMP	120.00
01/30/2025	GEN	80294			ANNUAL SERVICE/SUPPORT FEES	119.50
					UB refund for account: 5404000129-01	17,209.00
					ELECTRIC BILL - 7647172111	400.00
					PHONE BILL - 962376285	1,121.32
					INTERNET SERVICES - 8771 20 169 0032259	415.11
						<hr/> 405.80
01/30/2025	GEN	80295	CTS	COMMERCIAL TIRE SERVICES INC.	VEHICLE MAINT: SQUAD 922	1,098.76
					VEHICLE MAINT SQUAD 903	375.00
						<hr/> 1,473.76
01/30/2025	GEN	80296	COVERT	COVERT MEDIA CONSULTING	TRAINING: QUINN AND POREBSKI	750.00
01/30/2025	GEN	80297	CREEK	CREEKSIDE WANDERERS	2025 GRANT	1,500.00
01/30/2025	GEN	80298	DAWNDI	DAWN DIECKMAN	01/15/2025-01/24/2025 TIMESHEET FOR TRA	1,637.50
01/30/2025	GEN	80299	DO-RITE	DO-RITE HOME REMODELING CO.	INSTALL OF NEW WAINSCOT PANELING, 1 PRE	5,375.00
01/30/2025	GEN	80300	SN&R	DONALD N. NOVELLE	CITY PROSECUTOR FEES	2,000.00
01/30/2025	GEN	80301	DRSCW	DUPAGE RIVER/SALT	DRSCW MEMBER DUES	1,694.00
01/30/2025	GEN	80302	EN	ENHANCED NETWORKS, INC.	SUPPORT SERVICE QUARTERLY	3,934.50
01/30/2025	GEN	80303	ESRI	ESRI INC	ARGIS ANNUAL SUBSCRIPTION	1,368.00
01/30/2025	GEN	80304	BD REFUND	Excel Windows	BD Bond Refund	167.50
01/30/2025	GEN	80305	FAE	FOREST AWARDS & ENGRAVING	INTERN ID	19.40
01/30/2025	GEN	80306	GARVEY	GARVEY'S OFFICE PRODUCTS	OFFICE SUPPLIES	439.46
					OFFICE SUPPLIES	43.73
						<hr/> 483.19
01/30/2025	GEN	80307	HDPD	HOME DEPOT CREDIT SERVICES	ACCOUNT 6035322536461548 OFFICE SUPPLIE	93.25
01/30/2025	GEN	80308	JS	JEFF SHERWIN	REIMBURSEMENT FOR OUT OF POCKET INSURAN	1,137.32
01/30/2025	GEN	80309	JKSV	JKS VENTURES, INC.	DUMPING FEES FOR 11221 DIVERSEY DEMOLIT	2,851.70
01/30/2025	GEN	80310	DUARTE	JUAN DUARTE	OFFICE SUPPLIES	162.64
01/30/2025	GEN	80311	JULIE	JULIE INC.	J.U.I.I.E 2025 ANNUAL ASSESSMENT FEES	3,996.10
01/30/2025	GEN	80312	MAB	MANHEIM AUTOMOTIVE AND BRAKES INC	VEHICLE MAINT: SQUAD 905	96.57
01/30/2025	GEN	80313	MARK	MARK RAIL	REIMBURSEMENT FOR OUT OF POCKET INSURAN	1,250.00
01/30/2025	GEN	80314	MCDONALD	MCDONALD'S	PRISONER MEALS OCT- DEC 2024	325.61
01/30/2025	GEN	80315	MENARDS	MENARDS	MISC. JOB SUPPLIES	62.08
					(49) 50 LB SIDEWALK SALT	636.51
						<hr/> 698.59
01/30/2025	GEN	80316	MH	MEZZ HEATING & COOLING INC.	RANGE MAINT	414.00
01/30/2025	GEN	80317	T0001081	NANCY PAULETTO	REIMBURSEMENT FOR OFFICE SUPPLIES	779.40
01/30/2025	GEN	80318	NIGAS	NICOR GAS	GAS BILL 37-62-39-0000 0	207.99
01/30/2025	GEN	80319	NORCOMM	NORCOMM PUBLIC SAFETY COMM	FIRE ALARM MONITORING 01/01/25 - 03/31/	180.00
01/30/2025	GEN	80320	PAGE	PAGE SCHEDULER	YEARLY SUBSCRIPTION	3,690.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
01/30/2025	GEN	80321	QUADIENT	QUADIENT LEASING USA INC	LEASE PAYMENT FOR EQUIPMENT	433.17
01/30/2025	GEN	80322	ROH	RAY O'HERRON CO. INC.	UNIFORM ALLOWANCE: FOWLER UNIFORM ALLOWANCE: LEPIONKA UNIFORM ALLOWANCE: FOWLER UNIFORM ALLOWANCE: LEPIONKA UNIFORM ALLOWANCE: DARST UNIFORM ALLOWANCE: SHANNON UNIFORM ALLOWANCE: SHANNON	21.09 643.29 78.84 98.10 41.19 311.84 515.15 1,709.50
01/30/2025	GEN	80323	SCD	SAMS CLUB DIRECT	BATHROOM/OFFICE SUPPLIES ACCOUNT 040257263209 9 - BINGO SUPPLIES	436.68 93.98 530.66
01/30/2025	GEN	80324	T0001511	SIKICH, LLP	AUDIT SERVICES - ACCT # 400406	20,000.00
01/30/2025	GEN	80325	TBP	THE BUSINESS PRESS	NEWS LETTER FEBRUARY/MARCH	1,796.00
01/30/2025	GEN	80326	TEIS	THOMPSON ELEVATOR INSPECTION	ELEVATOR CODE REINSPECTION FOR RILEY EL	45.00
01/30/2025	GEN	80327	IPPPA	TRANSAMERICA RETIREMENT	2024 SICK TIME PAID TO VESA 2024 SICK TIME PAID TO VESA	3,000.48 113.58 3,114.06
01/30/2025	GEN	80328	USPS	UNITED STATES POSTAL SERVICE	BULK MAIL POSTAGE	6,000.00
01/30/2025	GEN	80329	T0000776	WALLSCAPES	MATS FOR CITY HALL	97.74
01/30/2025	GEN	80330	WD	WAREHOUSE DIRECT	SUPPLIES FOR CITY HALL	89.43
GEN TOTALS:						
Total of 196 Checks:						928,126.66
Less 1 Void Checks:						0.00
Total of 195 Disbursements:						928,126.66

Check Date	Bank	Check Number	Check Name	Check Gross	Physical Check Amount	Direct Deposit Status
01/10/2025	GEN	80121	MAGGIO, CHRISTINE E.	160.00	147.76	0.00 Open
01/10/2025	GEN	80173	TRANSAMERICA RETIREMENT SOLUTIONS	4,175.14	4,175.14	0.00 Open
01/10/2025	GEN	80174	NATIONWIDE RETIREMENT SOLUTIONS	2,900.47	2,900.47	0.00 Open
01/10/2025	GEN	80175	SECURITY BENEFIT	2,333.84	2,333.84	0.00 Open
01/10/2025	GEN	80176	TRANSAMERICA RETIREMENT SOLUTIONS	3,088.14	3,088.14	0.00 Open
01/24/2025	GEN	80245	AFLAC	727.60	727.60	0.00 Open
01/24/2025	GEN	80246	COLONIAL LIFE INSURANCE COMPANY	403.26	403.26	0.00 Open
01/24/2025	GEN	80247	TRANSAMERICA RETIREMENT SOLUTIONS	4,140.80	4,140.80	0.00 Open
01/24/2025	GEN	80248	NCPERS GROUP LIFE INSURANCE	76.00	76.00	0.00 Open
01/24/2025	GEN	80249	NATIONWIDE RETIREMENT SOLUTIONS	2,900.47	2,900.47	0.00 Open
01/24/2025	GEN	80250	SECURITY BENEFIT	2,333.84	2,333.84	0.00 Open
01/24/2025	GEN	80251	SEIU LOCAL 73 COPE	664.74	664.74	0.00 Open
01/24/2025	GEN	80252	LEYDEN AREA UNITED WAY	16.00	16.00	0.00 Open
01/24/2025	GEN	80253	TRANSAMERICA RETIREMENT SOLUTIONS	1,373.78	1,373.78	0.00 Open

Totals:

Total Physical Checks:

Total Check Stubs:

Number of Checks: 014

14

25,294.08

25,281.84

0.00

THE CITY OF NORTHLAKE
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER R-05-2025

**A RESOLUTION APPROVING A GRANT OF EASEMENT
FOR COMMONWEALTH EDISON COMPANY**

JEFFREY T. SHERWIN, Mayor
NANCY PAULETTO, Clerk

JAIME S. CONTRERAS
PENNY FELDMANN
RICHARD GROCHOWSKI
NORMAN JOHNSON
FRANCINE PATTI
ALEX SOSA
PAUL T. STRAUBE, SR.
JUAN URBINA
Aldermen

RESOLUTION R-05-2025

**A RESOLUTION APPROVING A GRANT OF EASEMENT FOR
COMMONWEALTH EDISON COMPANY**

Be it resolved by the Mayor and City Council of the City of Northlake, Cook County, Illinois, in the exercise of Northlake's home rule powers as follows:

SECTION 1: The Grant of Easement for Commonwealth Edison Company in substantially the form attached hereto as Exhibit "A" is hereby approved subject to such amendments as authorized by the Mayor. The Mayor is authorized to sign the Grant of Easement on behalf of the City.

SECTION 2: If any section, paragraph, clause or provision of this resolution shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this resolution.

SECTION 3: All resolutions in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 4: This resolution shall be in full force and effect from and after its passage, approval and publication as provided by law.

ADOPTED this 10TH day of February 2025, pursuant to a roll call as follows:

	YES	NO	ABSENT	PRESENT
Contreras				
Feldmann				
Grochowski				
Johnson				
Patti				
Straube				
Urbina				
(Mayor Sherwin)				
TOTAL				

APPROVED by the Mayor on February 10, 2025.

Jeffrey T. Sherwin
MAYOR

ATTEST:

Nancy Pauletto
CITY CLERK

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CERTIFICATION

I, NANCY PAULETTO, DO HEREBY CERTIFY that I am the duly qualified and elected Clerk of the City of Northlake, Cook County, Illinois, and that as such Clerk I do have charge of and custody of the books and records of the City of Northlake, Cook County, Illinois.

I DO HEREBY FURTHER CERTIFY that the foregoing is a full, true and correct copy of Resolution No. R-05-2025, "A RESOLUTION APPROVING A GRANT OF EASEMENT FOR COMMONWEALTH EDISON COMPANY" adopted and approved by the Mayor and City Council of the City of Northlake, Illinois on February 10, 2025.

IN WITNESS WHEREOF, I have hereunto affixed my hand and the Corporate Seal of the City of Northlake, Cook County, Illinois this 10th day of February 2025.

NANCY PAULETTO
City Clerk
City of Northlake
Cook County, Illinois

SEAL

GRANT OF EASEMENT

EXHIBIT "A"

CITY OF NORTHLAKE ILLINOIS, a municipal corporation ("Grantor") in consideration of the sum of One Dollar and other valuable consideration, receipt of which is hereby acknowledged, hereby grant(s) and conveys to **COMMONWEALTH EDISON COMPANY**, an Illinois Corporation, (together with its licensees, successors and assigns, collectively, "Grantee"), an easement to construct, operate, repair, maintain, modify, reconstruct, replace, supplement, relocate and

remove, from time to time, poles, guys, anchors, wires, cables, fiber, conduits, manholes, transformers, pedestals, splice boxes, or other facilities used in connection with overhead and underground transmission and distribution of electricity, communications, sounds and signals (collectively, the "Facilities"), together with right of access to the same and the right, from time to time, to trim or remove trees, bushes, roots and saplings and to clear obstructions from the surface and subsurface as may be reasonably required incident to the grant herein given, in, over, under, across, along and upon the surface of property situated in Section 31, Township 40 North, Range 12, East of the Third Principal Meridian in Cook County, Illinois (the "Property"), further described below:

"EASEMENT DESCRIPTION"

An easement as legally described on the Exhibit "A" and as depicted on the Exhibit "B". Both exhibits attached hereto and made a part hereof.

PROPERTY ADDRESS: 100 W. Palmer Avenue, Northlake, Illinois 60164
P.I.N.: 12-31-206-013

Obstructions shall not be placed over the Facilities or in, upon or over the Easement Area without prior written consent of Grantee. After installation of any Facilities, the grade of the Property shall not be altered in a manner so as to interfere with the operation and maintenance thereof.

After Recording, Please Return To:

This instrument prepared by Jerry Bouska, 3 Lincoln Centre, 4th Floor, Oakbrook Terrace, Illinois 60181, on behalf of Commonwealth Edison Company.

Complete the Appropriate Acknowledgments on Reverse Side Hereof

The Grantor represents and warrants to the Grantees that Grantor is the true and lawful owner of the Property and has full right and power to grant and convey the rights conveyed herein.

The Easement is binding upon and shall inure to the benefits of the heirs, successors, assigns, and licensees of the parties hereto.

For Corporate or Trust Signature

IN WITNESS WHEREOF, the Grantor _____ has caused this instrument to be executed on its behalf and its corporate seal to be affixed hereto this _____ day of _____, 2024.

By: _____ (_____ President) (Trust Officer)
_____ (_____ President) (Trust Officer)

ATTEST: _____

TITLE: _____

If grantor is a corporation or trust, complete the following:

State Of _____
County Of _____

I, _____ the undersigned, a Notary Public in and for the said County and State aforesaid, do hereby certify that _____, (_____ President) (Trust Officer) of the _____, and _____ Secretary of said corporation, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed and delivered said instrument as their own free and voluntary act and as the free and voluntary act of said corporation for the uses and purposes therein set forth; and the said _____ Secretary then and there acknowledged that he/she, as custodian of the seal of said corporation, did affix the seal to the foregoing instrument as his/her free and voluntary act and the free and voluntary act of said corporation, for the uses and purposes therein set forth.

GIVEN under my hand and NOTARIAL SEAL this _____ day of _____, 2024.

Notary Public

DECEMBER 2, 2024
WO 18866759
NORTHLAKE, IL
EXHIBIT A

P.I.N. 12-31-206-013

THAT PART OF LOT 1 IN PLAT OF CONSOLIDATION RECORDED JUNE 27, 1972 AS DOCUMENT 21954650, BEING A CONSOLIDATION OF LOTS 1, 2, 3, 4, 5, 6, 7, 8 AND 9 IN BLOCK 5 OF MIDLAND DEVELOPMENT COMPANY'S NORTH LAKE VILLAGE UNIT NUMBER 8, A SUBDIVISION OF THE NORTHEAST QUARTER OF SECTION 31, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN; ALSO BLOCK 4 IN MIDLAND DEVELOPMENT COMPANY'S NORTHLAKE VILLAGE UNIT NUMBER 8 AFORESAID; ALSO VACATED HILLSIDE AVENUE (33.00 FEET WIDE), THAT PART OF VACATED LONGFIELD AVENUE (66.00 FEET WIDE), LYING WEST OF THE WEST BANK OF ADDISON CREEK, ALL IS DEDICATED IN MIDLANDS DEVELOPMENT COMPANY'S NORTHLAKE VILLAGE UNIT NUMBER 8 AFORESAID, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF SAID LOT 1, SAID POINT BEING THE NORTH LINE OF PALMER AVENUE AS DEDICATED BY DOCUMENT NUMBER 1009529038 AND WEST LINE OF ADDISON CREEK; THENCE SOUTH 88 DEGREES 18 MINUTES 25 SECONDS WEST, ON THE SOUTH LINE OF SAID LOT, 39.93 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 88 DEGREES 18 MINUTES 25 SECONDS WEST, ON SAID SOUTH LINE, 10.00 FEET; THENCE NORTH 01 DEGREES 41 MINUTES 35 SECONDS WEST, 30.26 FEET; THENCE NORTH 88 DEGREES 18 MINUTES 25 SECONDS EAST, 44.78 FEET TO THE EAST LINE OF SAID LOT; THENCE SOUTH 11 DEGREES 20 MINUTES 35 SECONDS EAST, ON SAID EAST LINE, 10.14 FEET; THENCE SOUTH 88 DEGREES 18 MINUTES 25 SECONDS WEST, 36.48 FEET; THENCE SOUTH 01 DEGREES 41 MINUTES 35 SECONDS EAST, 20.26 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

SAID EASEMENT CONTAINS 0.015 ACRES, MORE OR LESS

EXHIBIT B

W PALMER AVENUE, NORTHLAKE, IL
SEC 31 T40N R12E, COOK COUNTY, IL

LEGEND

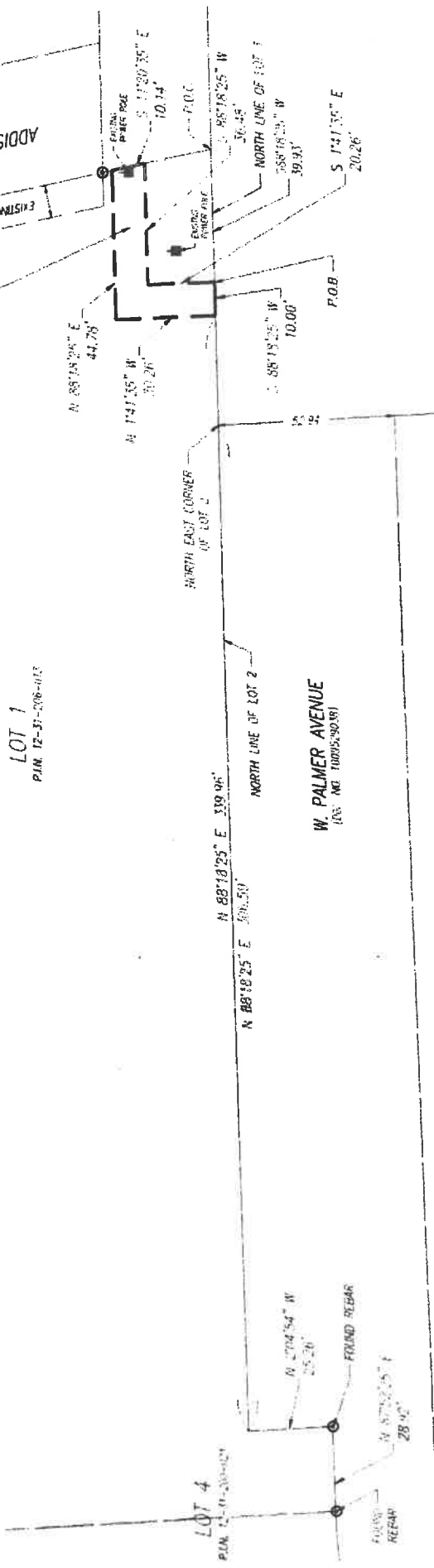
- P.O.C. POINT OF COMMENCEMENT
- P.O.B. POINT OF BEGINNING
- FOUND REBAR
- FOUND MAG NAIL
- POWER POLE



Scale: 1" = 30'

BASES OF BEARINGS IS THE ILLINOIS
STATE PLANE COORDINATE SYSTEM
EAST ZONE, NAD 83.

LOT 1
P.L.N. 12-31-200-013



LOT 2
P.L.N. 12-31-200-012

LOT 3
P.L.N. 12-31-200-014

- NOTES
- 1) THE DIMENSIONS SHOWN HEREON ARE IN FEET AND DECIMAL PARTS THEREOF.
 - 2) AN DISCREPANCY IN MEASUREMENT DISCOVERED UPON THE GROUND SHOULD BE PROMPTLY REPORTED TO THE SURVEYOR FOR EXPLANATION OR CORRECTION.
 - 3) FOR BUILDING LINE AND OTHER RESTRICTING NOT SHOWN HEREON REFER TO YOUR ABSTRACT, DEED, CONTRACTS AND ZONING ORDINANCES.

DLZ
INDUSTRIAL SURVEYING, INC.
1000 N. LAKE STREET, SUITE 200, NORTHLAKE, IL 60062
TELEPHONE (815) 775-4600 FAX (815) 775-8849

EXELON CORPORATION
NORTHLAKE # 3
WO 18866759
EXHIBIT B

DESIGNED	CHK'D	DATE	BY	DATE	REVISION	SHEET
11/20/2024		11/20/2024				1
SCALE 1" = 30'						
PROJECT NUMBER						
2411-0934-70						
DRAWING NUMBER						
5900NL3.EB						

THE CITY OF NORTHLAKE
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER O-02-2025

**AN ORDINANCE PROPOSING THE ESTABLISHMENT OF SPECIAL
SERVICE AREA NO. 6 BY THE CITY OF NORTHLAKE FOR THE
CONDOMINIUM BUILDING LOCATED AT 22 KING ARTHUR COURT,
AND PROVIDING FOR A PUBLIC HEARING AND OTHER
PROCEDURES IN CONNECTION THEREWITH**

JEFFREY T. SHERWIN, Mayor
NANCY PAULETTO, Clerk

JAIME S. CONTRERAS
PENNY FELDMANN
ALEX SOSA
RICHARD GROCHOWSKI
NORMAN JOHNSON
FRANCINE PATTI
PAUL STRAUBE
JUAN URBINA
Aldermen

ORDINANCE NO. O-02-2025

AN ORDINANCE PROPOSING THE ESTABLISHMENT OF SPECIAL SERVICE AREA NO. 6 BY THE CITY OF NORTHLAKE FOR THE CONDOMINIUM BUILDING LOCATED AT 22 KING ARTHUR COURT, AND PROVIDING FOR A PUBLIC HEARING AND OTHER PROCEDURES IN CONNECTION THEREWITH

BE IT ORDAINED by the City Council of the City of Northlake, Cook County, Illinois, as follows:

Section 1: Authority to Establish Special Service Areas. That the City of Northlake ("Northlake") has authority pursuant to Article VII, Section 7 of the Illinois Constitution of 1970 to provide special services to contiguous areas within its corporate limits and within the corporate limits of other consenting municipalities; and to provide the manner of levying and imposing additional taxes to pay the cost of such special service in accordance with the provisions of the Special Service Area Tax Law, 36 ILCS 200/27-6, *et seq.*

Section 2: Findings. This City Council finds as follows:

- (a) that it is in the public interest that the creation of a special service area (the "SSA") for the purposes set forth herein be considered;
- (b) that the SSA is compact and contiguous and is located within Northlake;
- (c) that the SSA will specially benefit from structural repairs to the building improvements, including repair and replace both the front and back balconies, which construction is in addition to municipal services generally provided by Northlake as a whole and it is; therefore, in the best interest of the SSA that the levy of special taxes and the issuance of bonds in the SSA be considered.

Section 3: Public Hearing - Tax Rates - Bonds. That a public hearing shall be held at 7:00 p.m. on Monday, April 21, 2025, in the Council Chambers of City Hall, 55 E. North Avenue, Northlake, Illinois, to consider the creation of Special Service Area No. 6, in the following described territory:

Unit Number 1 Through 20 Inclusive In King Arthur Condominiums – Building No. 22, As Delineated On A Survey Of The Following Described Real Estate: Lot 22 In King Arthur Apartments Of Northlake, Being A Subdivision In The Southwest ¼ Of The Southeast ¼ Of Section 30, Township 40 North, Range 12, East Of The Third Principal Meridian, In Cook County, Illinois, Which Survey Is Attached As Exhibit "A" To The Declaration Of Condominium Recorded April 16, 1999 As Document Number 99368929, As Amended From Time To Time, Together With Its Undivided Percentage Interest In The Common Elements, In Cook County, Illinois.

PINs:

12-30-402-064-1001	12-30-402-064-1008	12-30-402-064-1013
12-30-402-064-1002	12-30-402-064-1009	12-30-402-064-1014
12-30-402-064-1003	12-30-402-064-1010	12-30-402-064-1015
12-30-402-064-1004	12-30-402-064-1011	12-30-402-064-1016
12-30-402-064-1007	12-30-402-064-1012	12-30-402-064-1017
12-30-402-064-1018	12-30-402-064-1019	12-30-402-064-1020
12-30-402-064-1021	12-30-402-064-1022	

At the hearing, there will be considered the levy of an annual tax of unlimited rate on the property in the SSA, said tax to be levied for a maximum of eleven (11) years which tax shall be in addition to all other taxes provided by law.

At the hearing, there will be considered the issuance of bonds in an amount not to exceed \$323,000 to be paid over not more than eleven (11) years and bearing interest at a rate not to exceed 9.0% per annum.

Section 4: Notice of Hearing. Notice of hearing, in substantially the form attached hereto, shall be published at least once not less than fifteen (15) days prior to the public hearing in one or more newspapers in general circulation in Northlake. In addition, notice by mailing shall be given by depositing said notice in the U. S. mails addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract or parcel of land lying within the proposed SSA. Said Notice shall be mailed not less than ten (10) days prior to the time set for the public hearing. In the event taxes for the last preceding year were not paid, the Notice shall be sent to the person last listed on the tax rolls prior to that year as the owner of the property.

Section 6: Effective Date. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED this 10th day of February, 2025 pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Contreras				
Feldmann				
Sosa				
Grochowski				
Johnson				
Patti				
Straube				
Urbina				
(Mayor Sherwin)				
TOTAL				

APPROVED by the Mayor on February 10, 2025.

ATTEST:

Jeffrey T. Sherwin
MAYOR

Nancy Pauletto
CITY CLERK

**NOTICE OF PUBLIC HEARING
CITY OF NORTHLAKE
SPECIAL SERVICE AREA NO. 6**

Notice is hereby given that on Monday, April 21, 2025 at 7:00 p.m. in the Council Chambers of the City Hall, 55 E. North Avenue, Northlake, Illinois, a hearing will be held by the City Council to consider forming a special service area consisting of the following described territory:

Unit Number 1 Through 20 Inclusive In King Arthur Condominiums – Building No. 22, As Delineated On A Survey Of The Following Described Real Estate: Lot 22 In King Arthur Apartments Of Northlake, Being A Subdivision In The Southwest ¼ Of The Southeast ¼ Of Section 30, Township 40 North, Range 12, East Of The Third Principal Meridian, In Cook County, Illinois, Which Survey Is Attached As Exhibit “A” To The Declaration Of Condominium Recorded April 16, 1999 As Document Number 99368929, As Amended From Time To Time, Together With Its Undivided Percentage Interest In The Common Elements, In Cook County, Illinois.

PINs:

12-30-402-064-1001	12-30-402-064-1008	12-30-402-064-1013
12-30-402-064-1002	12-30-402-064-1009	12-30-402-064-1014
12-30-402-064-1003	12-30-402-064-1010	12-30-402-064-1015
12-30-402-064-1004	12-30-402-064-1011	12-30-402-064-1016
12-30-402-064-1007	12-30-402-064-1012	12-30-402-064-1017
12-30-402-064-1018	12-30-402-064-1019	12-30-402-064-1020
12-30-402-064-1021	12-30-402-064-1022	

commonly described by street location as 22 King Arthur Court, Northlake, Illinois. The purpose of the formation of Northlake Special Service Area Number No. 6 in general is to pay for the structural repairs to building improvements, including repair and replace both the front and back balconies.

All interested persons affected will be given an opportunity to be heard and object to the formation of the special service area, the levy of taxes affecting said area, and the issuance of bonds.

A special tax will be considered at the public hearing to be levied for a period not to exceed 11 years at an unlimited rate, to be levied against the property included in the special service area. The issuance of bonds in an amount not to exceed \$323,000 payable over not more than 11 years at an interest rate not to exceed 9.0% will also be considered at the public hearing. After the life of the bonds, the maintenance of the special services shall be the responsibility of the owners of the properties within the special service area.

At the hearing, all persons affected will be given an opportunity to be heard. The hearing may be adjourned by the City Council without further notice to another date without further notice other than a motion to be entered upon the minutes of its meeting fixing the time and place of its adjournment.

If a petition signed by at least 51% of the electors residing within the special service area and by at least 51% of the owners of record of the land included within the boundaries of the special service area is filed with the City Clerk within 60 days following the final adjournment of the public hearing objecting to the creation of the special service district, the enlargement thereof, the levy or imposition of a tax or the issuance of bonds for the provision of special services to the area, no such district may be created or enlarged, or tax may be levied or imposed, or no such bonds may be issued.

THE CITY OF NORTHLAKE
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER O-03-2025

**AN ORDINANCE OPTING LEYDEN COMMUNITY
HIGH SCHOOL DISTRICT 212 OUT OF THE
COOK COUNTY PAID LEAVE ORDINANCE
(SECTION 42-1 THROUGH 42-10 OF THE COOK COUNTY CODE**

**JEFFREY T. SHERWIN, Mayor
NANCY PAULETTO, Clerk**

**JAIME S. CONTRERAS
PENNY FELDMANN
RICHARD GROCHOWSKI
NORMAN JOHNSON
FRANCINE PATTI
ALEX SOSA
PAUL T. STRAUBE, SR.
JUAN URBINA
Aldermen**

ORDINANCE NO. O-03-2025

**AN ORDINANCE OPTING LEYDEN COMMUNITY
HIGH SCHOOL DISTRICT 212 OUT OF THE
COOK COUNTY PAID LEAVE ORDINANCE
(SECTION 42-1 THROUGH 42-10 OF THE COOK COUNTY CODE)**

WHEREAS, the City of Northlake, Cook County, Illinois (the "City") is an Illinois home rule municipality pursuant to Article VII, Section 6 of the Illinois Constitution, 1970, and may, pursuant to said authority, undertake any action and adopt any ordinance relating to its government and affairs; and

WHEREAS, on March 13, 2023, Public Act 102-1143, the Illinois Paid Leave for All Workers Act (820 ILCS 192/1 *et seq.*) ("Act") became law; and

WHEREAS, the Act establishes a mandatory paid leave standard for all employees in Illinois with exemptions for park district and school district employees; and

WHEREAS, Article VII, Section 6(i) of the Illinois Constitution of 1970 provides that home rule units of local government may exercise and perform concurrently with the State any power or function to the extent that the General Assembly by law does not specifically limit the concurrent exercise or specifically declare the State's exercise to be exclusive; and

WHEREAS, the Act does not preempt the City's home rule authority; and

WHEREAS, the Cook County Board of Commissioners ("County") adopted the Cook County Paid Leave Ordinance ("County Ordinance"), effective December 31, 2023, which, like the Act, requires employers in the County to provide certain minimum paid leave benefits to certain employees, but without exception for park district and school district employees; and

WHEREAS, the County Board of Commissioners on March 14, 2024, adopted an amendment to the County Ordinance to temporarily exempt school districts and park districts from complying with the County Ordinance until January 1, 2025 ("Temporary County Exemption"); and

WHEREAS, despite the State having exempted park districts and school districts from the Act, the County has not extended the Temporary County Exemption, which means park districts and school districts located in the County must comply with the County Ordinance beginning on January 1, 2025; and

WHEREAS, on December 18, 2023, the City adopted Ordinance 0-28-2023, opting the City as an employer out of the County Ordinance; and

WHEREAS, Leyden Community Unit School District 212, an Illinois public school district located in Cook County ("the School District"), operates its West Leyden High School within the City's corporate limits and has requested that the City opt-out from the County Ordinance the School District's employees who are primarily engaged in work within the City; and

WHEREAS, the School District has requested the City to adopt this ordinance in order allow the School District to opt out of the County Ordinance.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and City Council of the City of Northlake, Cook County, Illinois, in the exercise of the City's home rule powers, as follows:

SECTION 1. The foregoing recitals are incorporated into, and made a part of, this Ordinance as if said recitals were fully set forth herein.

SECTION 2. EXEMPTION FROM COUNTY ORDINANCE.

- A. Pursuant to its authority as a home-rule municipality, the City hereby declares that the School District is exempt from following the County Ordinance for its own employees who are primarily engaged in work within the City and may continue to offer those employees the same paid leave benefits that they currently provide to those employees, as such benefits may be amended from time to time.
- B. This ordinance governs over and supersedes all provisions of the County Ordinance to the extent of conflict between the two ordinances.
- C. This ordinance, once adopted, applies to all employees of the School District who are primarily engaged in work within the City.

SECTION 3: If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this ordinance.

SECTION 4: All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 5: This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

ADOPTED this 10th day of February 2025 pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Contreras				
Feldmann				
Grochowski				
Johnson				
Patti				
Sosa				
Straube				
Urbina				
(Mayor Sherwin)				
TOTAL				

APPROVED by the Mayor on February 10, 2025

Jeffrey T. Sherwin
MAYOR

ATTEST

Nancy Pauletto
CITY CLERK

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CERTIFICATION

I, NANCY PAULETTO, DO HEREBY CERTIFY that I am the duly qualified and elected Clerk of the City of Northlake, Cook County, Illinois, and that as such Clerk I do have charge of and custody of the books and records of the City of Northlake, Cook County, Illinois.

I DO HEREBY FURTHER CERTIFY that the foregoing is a full, true, and correct copy of ordinance No. O-03-2025, "AN ORDINANCE OPTING LEYDEN COMMUNITY HIGH SCHOOL DISTRICT 212 OUT OF THE COOK COUNTY PAID LEAVE ORDINANCE (SECTION 42-1 THROUGH 42-10 OF THE COOK COUNTY CODE)", adopted and approved by the Mayor and City Council of the City of Northlake, Illinois on February 10, 2025.

IN WITNESS WHEREOF, I have hereunto affixed my hand and the Corporate Seal of the City of Northlake, Cook County, Illinois this 10th day of February 2025.

NANCY PAULETTO
City Clerk
City of Northlake
Cook County, Illinois

SEAL



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520

January 27, 2025

City of Northlake
55 E North Avenue
Northlake, IL 60164

Attention: Mayor Jeffrey Sherwin

Subject: Franklin Park Interconnect Water Main Improvements
Bid Results / Letter of Recommendation
(CBBEL Project No. 94-32.DC84)

Dear Mayor Sherwin:

On Friday, January 24, 2025 at 10:00 A.M. bids were received and opened for the Franklin Park Interconnect Water Main Improvements Project. Nine (9) bids were received and have been summarized below:

Company	Bid as Read	Bid As Corrected
Cerniglia Co.	\$581,072.50	\$581,077.50
Acqua Contractors Corp.	\$585,000.00	\$585,018.00
Concept Plumbing, Inc.	\$588,524.00	
John Neri Construction Co, Inc.	\$660,120.00	
H Linden & Sons	\$713,030.00	
Scanlon Excavating & Concrete	\$748,245.00	
Performance Construction Eng., LLC	\$878,947.00	
ALamp Concrete Contractors, Inc.	\$998,980.00	
Martam Construction, Inc.	\$1,067,430.00	
<i>Engineer's Estimate</i>	<i>\$745,265.00</i>	

Cerniglia Co. is the apparent low bidder with a bid amount of \$581,077.50. Cerniglia Co. has performed contracts for the City of Northlake and several other CBBEL clients in the past, on time and under budget. Therefore, our office recommends accepting the Cerniglia Co. bid for the amount of **\$581,077.50**. Please find a copy of the bid tabulation for your review and files.

If you have any questions, please do not hesitate to contact me.

Sincerely,

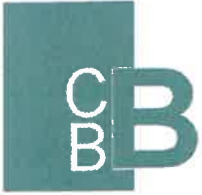
Joseph DeFrenza, PE
Project Manager

cc: Tony Faciano – City of Northlake (w/ encl.)
Mark Wrzeszcz – CBBEL (w/ encl.)
Eric Taraska – CBBEL (w/ encl.)
Kevin Baldwin – CBBEL (w/ encl.)
Mark Emory – CBBEL (w/ encl.)

CITY OF NORTHLAKE
FRANKLIN PARK INTERCONNECTION WATER MAIN IMPROVEMENTS
CBSL PROJECT NO. 940032.DC084
BID TABULATION 01/24/25

Item No.	Description	Unit	Quantity	ENGR&E'S ESTIMATE		GERINGLA CO.		ACQUA CONTRACTORS CORP.		CONCEPT PLUMBING INC.		JOHN REED CONSTRUCTION CO., INC.		H. LINDEN & SONS		SCARLEIGH CONCRETE & CONCRETE		PERFORMANCE CONSTRUCTION & ENG. LLC		A LAMP CONCRETE CONTRACTORS, INC.		BARTAM CONSTRUCTION, INC.	
				Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost
20701000	TEMPORARY FENCE	FOOT	470	\$ 12.00	\$ 5,640.00	\$ 12.00	\$ 5,640.00	\$ 12.00	\$ 5,640.00	\$ 12.00	\$ 5,640.00	\$ 20.99	\$ 9,845.80	\$ 7.00	\$ 3,290.00	\$ 8.00	\$ 3,760.00	\$ 18.00	\$ 7,000.00	\$ 5.00	\$ 2,350.00	\$ 18.00	\$ 7,320.00
20701700	SUPPLEMENTAL WATERING	UNIT	20	\$ 500.00	\$ 10,000.00	\$ 42.00	\$ 840.00	\$ 1.00	\$ 20.00	\$ 28.00	\$ 560.00	\$ 1.00	\$ 20.00	\$ 1.00	\$ 20.00	\$ 60.00	\$ 1,200.00	\$ 1.00	\$ 20.00	\$ 1.00	\$ 20.00	\$ 1.00	\$ 20.00
20800100	TRENCH BACKFILL	CU YD	250	\$ 80.00	\$ 20,000.00	\$ 75.00	\$ 18,750.00	\$ 45.00	\$ 11,250.00	\$ 60.00	\$ 15,000.00	\$ 75.00	\$ 18,750.00	\$ 51.00	\$ 12,750.00	\$ 60.00	\$ 12,000.00	\$ 40.00	\$ 10,000.00	\$ 25.00	\$ 6,250.00	\$ 60.00	\$ 15,000.00
21101015	YORKSHIRE FURNISH AND PLACE, 4"	SY	500	\$ 8.00	\$ 4,000.00	\$ 12.10	\$ 6,050.00	\$ 1.00	\$ 500.00	\$ 19.00	\$ 9,500.00	\$ 12.00	\$ 6,000.00	\$ 8.00	\$ 4,000.00	\$ 15.00	\$ 7,500.00	\$ 8.00	\$ 4,000.00	\$ 4.75	\$ 2,375.00	\$ 8.00	\$ 4,000.00
22000201	SEEDING, CLASS 2A	SY	500	\$ 12.00	\$ 6,000.00	\$ 2.80	\$ 1,400.00	\$ 6.00	\$ 3,000.00	\$ 18.00	\$ 9,000.00	\$ 6.00	\$ 3,000.00	\$ 4.00	\$ 2,000.00	\$ 3.00	\$ 1,500.00	\$ 8.00	\$ 4,000.00	\$ 14.00	\$ 7,000.00	\$ 6.00	\$ 3,000.00
22100800	EROSION CONTROL BLANKET	SY	500	\$ 5.00	\$ 2,500.00	\$ 2.80	\$ 1,400.00	\$ 0.15	\$ 75.00	\$ 3.00	\$ 1,500.00	\$ 5.00	\$ 2,500.00	\$ 4.00	\$ 2,000.00	\$ 3.00	\$ 1,500.00	\$ 3.00	\$ 1,500.00	\$ 3.00	\$ 1,500.00	\$ 3.00	\$ 1,500.00
23000400	PERIMETER EROSION BARRIER	FOOT	180	\$ 3.50	\$ 630.00	\$ 8.80	\$ 1,584.00	\$ 7.00	\$ 1,260.00	\$ 4.00	\$ 720.00	\$ 5.00	\$ 900.00	\$ 4.00	\$ 720.00	\$ 5.00	\$ 900.00	\$ 8.00	\$ 1,440.00	\$ 3.00	\$ 540.00	\$ 8.00	\$ 1,440.00
23000501	INLET FILTERS	EACH	2	\$ 300.00	\$ 600.00	\$ 1.00	\$ 2.00	\$ 188.00	\$ 376.00	\$ 261.00	\$ 522.00	\$ 250.00	\$ 500.00	\$ 180.00	\$ 360.00	\$ 150.00	\$ 300.00	\$ 225.00	\$ 450.00	\$ 15.00	\$ 30.00	\$ 300.00	\$ 600.00
44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	130	\$ 25.00	\$ 3,250.00	\$ 20.00	\$ 2,600.00	\$ 10.00	\$ 1,300.00	\$ 25.00	\$ 3,250.00	\$ 30.00	\$ 3,900.00	\$ 10.00	\$ 1,300.00	\$ 10.00	\$ 1,300.00	\$ 12.00	\$ 1,560.00	\$ 18.00	\$ 2,340.00	\$ 30.00	\$ 3,900.00
44201723	CLASS D PATCHES, TYPE IV, 8 INCH	SQ YD	300	\$ 25.00	\$ 7,500.00	\$ 94.00	\$ 28,200.00	\$ 38.00	\$ 11,400.00	\$ 122.00	\$ 36,600.00	\$ 155.00	\$ 46,500.00	\$ 75.00	\$ 22,500.00	\$ 75.00	\$ 22,500.00	\$ 75.00	\$ 22,500.00	\$ 100.00	\$ 30,000.00	\$ 150.00	\$ 45,000.00
64102000	DUCTILE IRON WATERMAIN, 8"	FOOT	16	\$ 180.00	\$ 2,880.00	\$ 134.75	\$ 2,156.00	\$ 150.00	\$ 2,400.00	\$ 91.00	\$ 1,456.00	\$ 168.00	\$ 2,688.00	\$ 1,050.00	\$ 16,800.00	\$ 200.00	\$ 3,200.00	\$ 2,000.00	\$ 32,000.00	\$ 1,100.00	\$ 17,600.00	\$ 2,100.00	\$ 33,600.00
64103300	DUCTILE IRON WATERMAIN, 12"	FOOT	180	\$ 238.00	\$ 42,840.00	\$ 327.50	\$ 58,950.00	\$ 208.00	\$ 37,440.00	\$ 167.00	\$ 30,060.00	\$ 440.00	\$ 79,200.00	\$ 500.00	\$ 90,000.00	\$ 380.00	\$ 68,400.00	\$ 420.00	\$ 75,600.00	\$ 500.00	\$ 90,000.00	\$ 570.00	\$ 102,600.00
56100300	WATER VALVES, 12"	EACH	3	\$ 45,000.00	\$ 135,000.00	\$ 9,180.00	\$ 27,540.00	\$ 6,435.00	\$ 19,305.00	\$ 5,400.00	\$ 16,200.00	\$ 2,500.00	\$ 7,500.00	\$ 7,000.00	\$ 21,000.00	\$ 8,500.00	\$ 25,500.00	\$ 5,000.00	\$ 15,000.00	\$ 6,300.00	\$ 18,900.00	\$ 1,620.00	\$ 4,860.00
56400300	FIRE HYDRANT TO BE REMOVED	EACH	1	\$ 1,000.00	\$ 1,000.00	\$ 1,350.00	\$ 1,350.00	\$ 800.00	\$ 800.00	\$ 750.00	\$ 750.00	\$ 1,500.00	\$ 1,500.00	\$ 750.00	\$ 750.00	\$ 1,000.00	\$ 1,000.00	\$ 750.00	\$ 750.00	\$ 1,100.00	\$ 1,100.00	\$ 1,620.00	\$ 1,620.00
56400300	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	1	\$ 8,000.00	\$ 8,000.00	\$ 8,665.00	\$ 8,665.00	\$ 5,040.00	\$ 5,040.00	\$ 4,500.00	\$ 4,500.00	\$ 9,000.00	\$ 9,000.00	\$ 4,500.00	\$ 4,500.00	\$ 6,000.00	\$ 6,000.00	\$ 4,500.00	\$ 4,500.00	\$ 6,000.00	\$ 6,000.00	\$ 8,665.00	\$ 8,665.00
60204800	VALVE WELDS, TYPE A, 4-DIAMETER, TYPE 1 FRAME, CLOSED UP	EACH	2	\$ 2,500.00	\$ 5,000.00	\$ 6,516.00	\$ 13,032.00	\$ 4,250.00	\$ 8,500.00	\$ 4,400.00	\$ 8,800.00	\$ 5,358.00	\$ 10,716.00	\$ 4,000.00	\$ 8,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ 20,000.00	\$ 10,000.00	\$ 20,000.00	\$ 40,000.00	\$ 80,000.00
60204800	VALVE WELDS, TYPE A, 6-DIAMETER, TYPE 1 FRAME, CLOSED UP	EACH	1	\$ 3,000.00	\$ 3,000.00	\$ 7,520.00	\$ 7,520.00	\$ 5,300.00	\$ 5,300.00	\$ 5,000.00	\$ 5,000.00	\$ 6,250.00	\$ 6,250.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
60602300	NON-SPECIAL WASTE DISPOSAL	CU YD	25	\$ 300.00	\$ 7,500.00	\$ 90.00	\$ 2,250.00	\$ 130.00	\$ 3,250.00	\$ 80.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
60602300	SOIL DISPOSAL ANALYSIS	EACH	1	\$ 2,500.00	\$ 2,500.00	\$ 2,328.00	\$ 2,328.00	\$ 1,750.00	\$ 1,750.00	\$ 2,817.00	\$ 2,817.00	\$ 2,500.00	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00	\$ 3,000.00	\$ 3,000.00	\$ 1,750.00	\$ 1,750.00	\$ 1,000.00	\$ 1,000.00
60603100	REGULATED SUBSTANCE FINAL CONSTRUCTION REPORT	L.SUM	1	\$ 2,500.00	\$ 2,500.00	\$ 2,328.00	\$ 2,328.00	\$ 1,750.00	\$ 1,750.00	\$ 2,817.00	\$ 2,817.00	\$ 2,500.00	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00	\$ 3,000.00	\$ 3,000.00	\$ 1,750.00	\$ 1,750.00	\$ 1,000.00	\$ 1,000.00
67100300	MOBILIZATION	L.SUM	1	\$ 25,000.00	\$ 25,000.00	\$ 8,750.00	\$ 8,750.00	\$ 47,875.00	\$ 47,875.00	\$ 47,875.00	\$ 47,875.00	\$ 13,762.50	\$ 13,762.50	\$ 13,762.50	\$ 13,762.50	\$ 10,000.00	\$ 10,000.00	\$ 66,000.00	\$ 66,000.00	\$ 50,000.00	\$ 50,000.00	\$ 20,000.00	\$ 20,000.00
NA	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	200	\$ 45.00	\$ 9,000.00	\$ 73.50	\$ 14,700.00	\$ 84.00	\$ 16,800.00	\$ 87.00	\$ 17,400.00	\$ 95.00	\$ 19,000.00	\$ 75.00	\$ 15,000.00	\$ 75.00	\$ 15,000.00	\$ 65.00	\$ 13,000.00	\$ 70.00	\$ 14,000.00	\$ 80.00	\$ 16,000.00
NA	UNDERGROUND PRESSURE REDUCING VALVE/METER VALVE STATION	L.SUM	1	\$ 250,000.00	\$ 250,000.00	\$ 180,215.00	\$ 180,215.00	\$ 250,000.00	\$ 250,000.00	\$ 238,960.00	\$ 238,960.00	\$ 215,000.00	\$ 215,000.00	\$ 340,000.00	\$ 340,000.00	\$ 275,000.00	\$ 275,000.00	\$ 441,787.00	\$ 441,787.00	\$ 553,000.00	\$ 553,000.00	\$ 480,000.00	\$ 480,000.00
NA	ITEMS ORDERED BY ENGINEER	EACH	25000	\$ 1.00	\$ 25,000.00	\$ 1.00	\$ 25,000.00	\$ 1.00	\$ 25,000.00	\$ 1.00	\$ 25,000.00	\$ 1.00	\$ 25,000.00	\$ 1.00	\$ 25,000.00	\$ 1.00	\$ 25,000.00	\$ 1.00	\$ 25,000.00	\$ 1.00	\$ 25,000.00	\$ 1.00	\$ 25,000.00
NA	MODIFICATIONS TO EXISTING SODA SYSTEM	L.SUM	1	\$ 30,000.00	\$ 30,000.00	\$ 68,000.00	\$ 68,000.00	\$ 68,000.00	\$ 68,000.00	\$ 68,000.00	\$ 68,000.00	\$ 68,000.00	\$ 68,000.00	\$ 68,000.00	\$ 68,000.00	\$ 68,000.00	\$ 68,000.00	\$ 68,000.00	\$ 68,000.00	\$ 68,000.00	\$ 68,000.00	\$ 68,000.00	\$ 68,000.00
NA	ELECTRIC SERVICE INSTALLATION	EACH	1	\$ 40,000.00	\$ 40,000.00	\$ 11,560.00	\$ 11,560.00	\$ 13,230.00	\$ 13,230.00	\$ 12,300.00	\$ 12,300.00	\$ 24,600.00	\$ 24,600.00	\$ 37,500.00	\$ 37,500.00	\$ 12,000.00	\$ 12,000.00	\$ 25,000.00	\$ 25,000.00	\$ 15,000.00	\$ 15,000.00	\$ 10,000.00	\$ 10,000.00
NA	ELECTRIC UTILITY SERVICE CONNECTION (Curb 56)	ALLOWANCE	1	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
05813004	DUCTILE IRON WATER MAIN FITTING	POUND	4000	\$ 8.00	\$ 32,000.00	\$ 6.10	\$ 24,400.00	\$ 1.00	\$ 4,000.00	\$ 6.50	\$ 26,000.00	\$ 2.01	\$ 8,040.00	\$ 1.00	\$ 4,000.00	\$ 5.00	\$ 20,000.00	\$ 1.00	\$ 4,000.00	\$ 1.00	\$ 4,000.00	\$ 1.00	\$ 4,000.00
05813100	WATER MAIN REMOVAL, 8"	FOOT	10	\$ 40.00	\$ 400.00	\$ 18.00	\$ 180.00	\$ 1.00	\$ 10.00	\$ 11.00	\$ 110.00	\$ 8.00	\$ 80.00	\$ 12.00	\$ 120.00	\$ 25.00	\$ 250.00	\$ 10.00	\$ 100.00	\$ 10.00	\$ 100.00	\$ 10.00	\$ 100.00
05813112	WATER MAIN REMOVAL, 12"	FOOT	130	\$ 40.00	\$ 5,200.00	\$ 10.00	\$ 1,300.00	\$ 2.00	\$ 260.00	\$ 12.00	\$ 1,560.00	\$ 12.00	\$ 1,560.00	\$ 10.00	\$ 1,300.00	\$ 25.00	\$ 3,250.00	\$ 12.00	\$ 1,560.00	\$ 10.00	\$ 1,300.00	\$ 10.00	\$ 1,300.00
05820712	CONNECTION TO EXISTING WATER MAIN, 12"	EACH	3	\$ 4,000.00	\$ 12,000.00	\$ 6,286.00	\$ 18,858.00	\$ 18,000.00	\$ 40,000.00	\$ 6,116.00	\$ 18,348.00	\$ 3,750.00	\$ 11,250.00	\$ 10,000.00	\$ 30,000.00	\$ 7,500.00	\$ 22,500.00	\$ 8,500.00	\$ 25,500.00	\$ 8,500.00	\$ 25,500.00	\$ 6,480.00	\$ 19,440.00
06020602	VALVE VALVES TO BE REMOVED	EACH	1	\$ 1,000.00	\$ 1,000.00	\$ 660.00	\$ 660.00	\$ 300.00	\$ 300.00	\$ 750.00	\$ 750.00	\$ 1,200.00	\$ 1,200.00	\$ 1,000.00	\$ 1,000.00	\$ 800.00	\$ 800.00	\$ 1,000.00	\$ 1,000.00	\$ 750.00	\$ 750.00	\$ 740.00	\$ 740.00
47010218	TRAFFIC CONTROL AND PROTECTION, SPECIAL	L.SUM	1	\$ 15,000.00	\$ 15,000.00	\$ 1,500.00	\$ 1,500.00	\$ 8,000.00	\$ 8,000.00	\$ 6,000.00	\$ 6,000.00	\$ 4,166.00	\$ 4,166.00	\$ 2,500.00	\$ 2,500.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 1,000.00	\$ 1,000.00	\$ 3,000.00	\$ 3,000.00
20004002	BOLLARDS	EACH	17	\$ 1,000.00	\$ 17,000.00	\$ 700.00	\$ 11,900.00	\$ 990.00	\$ 16,830.00	\$ 8,500.00	\$ 143,750.00	\$ 560.00	\$ 9,520.00	\$ 1,200.00	\$ 20,400.00	\$ 1,200.00	\$ 20,400.00	\$ 2,000.00	\$ 34,000.00	\$ 1,800.00	\$ 30,600.00	\$ 27,200.00	\$ 462,000.00
23013700	CONSTRUCTION LAYOUT	L.SUM	1	\$ 15,000.00	\$ 15,000.00	\$ 5,500.00	\$ 8,250.00	\$ 6,000.00	\$ 9,000.00	\$ 6,000.00	\$ 9,000.00	\$ 11,500.00	\$ 17,250.00	\$ 6,000.00	\$ 9,000.00	\$ 10,000.00	\$ 15,000.00	\$ 5,500.00	\$ 8,250.00	\$ 5,500.00	\$ 8,250.00	\$ 5,500.00	\$ 8,250.00
TOTAL BASE BID				\$ 746,265.00		\$ 981,077.00		\$ 585,018.00		\$ 688,524.00		\$ 688,110.00		\$ 713,320.00		\$ 748,248.00		\$ 878,947.00		\$ 888,880.00		\$ 1,067,436.00	

As corrected by CBSL



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520

January 31, 2025

City of Northlake
55 E North Avenue
Northlake, IL 60164

Attention: Mayor Jeffrey Sherwin

Subject: Main Pump Station Modifications
Bid Results / Letter of Recommendation
(CBBEL Project No. 94-32.DC84)

Dear Mayor Sherwin:

On Monday, January 27, 2025 at 10:00 A.M. bids were received and opened for the Main Pump Station Modifications Project. Four (4) bids were received and have been summarized below:

Company	Bid Amount
Joseph J. Henderson & Son, Inc.	\$10,052,000.00
Manusos General Contracting, Inc.	\$10,626,000.00
Boller Construction Company, LLC	\$11,240,600.00
IHC Construction Companies, LLC	\$11,336,000.00
<i>Engineer's Estimate</i>	<i>\$10,930,000.00</i>

Joseph J. Henderson & Son, Inc. is the apparent low bidder with a bid amount of \$10,052,000.00. Joseph J. Henderson & Son, Inc. has performed contracts for several other CBBEL clients in the past, on time and on budget, including the Village of Bartlett's Lake Michigan Water Receiving Facilities – Phase 1 Project. Therefore, our office recommends accepting the Joseph J. Henderson & Son, Inc. bid for the amount of **\$10,052,000.00**.

If you have any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Joseph DeFrenza'.

Joseph DeFrenza, PE
Project Manager

cc: Tony Faciano – City of Northlake
Mark Wrzeszcz – CBBEL
Eric Taraska – CBBEL
Kevin Baldwin – CBBEL
Mark Emory – CBBEL

CITY OF NORTHLAKE
MAIN PUMP STATION MODIFICATIONS
(CBBEL PROJECT NO. 940032-DC84)
(QUEST NO. 9427317)

BID RESULTS
Monday, January 27, 2025 @ 10:00 AM

#	COMPANY	ADDENDA	BID SECURITY	BID SIGNED	BID AMOUNT
1	JOSEPH J. HENDERSON & SON, INC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 10,052,000.00
2	MANUSOS GENERAL CONTRACTING, INC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 10,626,000.00
3	BOLLER CONSTRUCTION COMPANY, LLC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 11,240,600.00
4	IHC CONSTRUCTION COMPANIES, LLC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 11,336,000.00
	<i>ENGINEER'S ESTIMATE</i>				\$ 10,930,000.00

AGENDA
FOR THE 1,652nd MEETING OF THE CITY COUNCIL
OF THE CITY OF NORTHLAKE
TO BE HELD ON FEBRUARY 10, 2025

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. **Approval of participation by aldermen via conference bridge.**

M _____ **2nd** _____

4. ROLL CALL:

MAYOR SHERWIN () CLERK PAULETTO ()

ALDERMEN:	STRAUBE	()	FELDMANN	()
	CONTRERAS	()	SOSA	()
	JOHNSON	()	URBINA	()
	GROCHOWSKI	()	PATTI	()

OTHERS:	CITY ATTORNEY	()	FINANCE DIRECTOR	()
	CHIEF BERES	()	PUB. WORKS DIR. FACIANO	()

5. MINUTES OF PREVIOUS MEETINGS

- 1) **A motion to accept the minutes of the regular meeting held January 13, 2025 as submitted.**

M _____ **2nd** _____

Straube	_____	Feldmann	_____	Contreras	_____	Sosa	_____
Johnson	_____	Urbina	_____	Grochowski	_____	Patti	_____

6. APPOINTMENTS/RE-APPOINTMENTS AND OATH:

- 1) **A motion to reappoint Maria Martinez to the Youth Commission.**

M _____ **2nd** _____

Straube	_____	Feldmann	_____	Contreras	_____	Sosa	_____
Johnson	_____	Urbina	_____	Grochowski	_____	Patti	_____

7. PRESENTATIONS/AWARDS/PROCLAMATIONS:

8. MOTION TO ACCEPT THE WARRANTS & VOUCHERS

- 1) **A motion to accept the warrants and vouchers.**

M _____ **2nd** _____

Straube	_____	Feldmann	_____	Contreras	_____	Sosa	_____
Johnson	_____	Urbina	_____	Grochowski	_____	Patti	_____

9. MAYOR CALLS REPORTS OF STANDING COMMITTEE
10. PRESENTATION OF PETITIONS, COMMUNICATIONS, ORAL COMMENTS FROM MAYOR, CITY CLERK AND ALDERMEN
11. UNFINISHED BUSINESS:
12. NEW BUSINESS:

1) Motion to approve Resolution R-05-2025; A Resolution Approving a Grant of Easement for Commonwealth Edison Commonwealth Company

M _____ 2nd _____

Straube	_____	Feldmann	_____	Contreras	_____	Sosa	_____
Johnson	_____	Urbina	_____	Grochowski	_____	Patti	_____

2) Motion to approve Ordinance O-02-2025; An Ordinance Proposing the Establishment of Special Service Area No. 6 by the City of Northlake for the Condominium Building Located at 22 King Arthur Court, and Providing for a Public Hearing and Other Procedures in Connection Therewith.

M _____ 2nd _____

Straube	_____	Feldmann	_____	Contreras	_____	Sosa	_____
Johnson	_____	Urbina	_____	Grochowski	_____	Patti	_____

3) Motion to approve Ordinance O-03-2025; An Ordinance Opting Leyden Community High School District 212 Out of The Cook County Paid Leave Ordinance (Section 42-1 through 42-10 of the Cook County Code).

M _____ 2nd _____

Straube	_____	Feldmann	_____	Contreras	_____	Sosa	_____
Johnson	_____	Urbina	_____	Grochowski	_____	Patti	_____

4) Motion to approve the Engineers recommendation to accept the bid from Cerniglia Co. in the amount of \$581,077.50 for Franklin Park Interconnect Water Main Improvements.

M _____ 2nd _____

Straube	_____	Feldmann	_____	Contreras	_____	Sosa	_____
Johnson	_____	Urbina	_____	Grochowski	_____	Patti	_____

5) Motion to approve the Engineers recommendation to accept the bid from Joseph J. Henderson & Son, Inc. in the amount of \$10,052,000.00 for Main Pump Station Modifications.

M _____ 2nd _____

Straube	_____	Feldmann	_____	Contreras	_____	Sosa	_____
Johnson	_____	Urbina	_____	Grochowski	_____	Patti	_____

6) Motion regarding the Rossi Pavillion for Large Groups.

M _____ **2nd** _____

Straube	_____	Feldmann	_____	Contreras	_____	Sosa	_____
Johnson	_____	Urbina	_____	Grochowski	_____	Patti	_____

13. OTHER NEW BUSINESS (*Items May be Fast Tracked from Finance Committee*)

14. ADJOURNMENT

A motion to adjourn.

M _____ **2nd** _____

Straube	_____	Feldmann	_____	Contreras	_____	Sosa	_____
Johnson	_____	Urbina	_____	Grochowski	_____	Patti	_____

**MINUTES OF THE 1,651st MEETING OF THE CITY COUNCIL OF THE
CITY OF NORTHLAKE HELD ON MONDAY, JANUARY 13, 2025**

The meeting was called to order at 7:00 p.m.

Mayor Sherwin called for the roll.

ROLL CALL:

PRESENT:

**ALDERMAN STRAUBE
ALDERMAN FELDMANN
ALDERMAN CONTRERAS
ALDERMAN SOSA
ALDERMAN JOHNSON
ALDERMAN URBINA
ALDERMAN GROCHOWSKI
ALDERMAN PATTI**

OTHERS PRESENT:

**KEN BERES, CHIEF OF POLICE
TONY FACIANO, PUBLIC WORKS SUPERINTENDET
CAROL LAMPARD, FINANCE DIRECTOR
MARK STERK, CITY ATTORNEY**

Mayor Sherwin presented the minutes of the city council meeting held on December 16, 2024. Alderman Patti made a motion to accept the minutes of the city council meeting held on December 16, 2024; seconded by Alderman Sosa. Mayor Sherwin asked if there were any additions or corrections. Mayor Sherwin called for a voice vote. All were in favor.

**MOTION TO ACCEPT THE MINUTES OF THE CITY COUNCIL
MEETING HELD ON DECEMBER 16, 2024 CARRIED**

Alderman Patti made a motion to accept the Warrants and Vouchers; seconded by Alderman Feldmann. Mayor Sherwin called for the roll.

ROLL CALL:

**ALDERMEN STRAUBE, FELDMANN, CONTRERAS, SOSA, JOHNSON,
URBINA, GROCHOWSKI AND PATTI**

NAYS:

NONE

MOTION TO ACCEPT THE WARRANTS AND VOUCHERS CARRIED

Mayor Sherwin noted there will be a stand-up comedy show at City Hall on January 19th at 3:00; the city hall sprinkler system installation has been completed; the pump house project has gone out to bid; the 4th installment of the Northlake history video is now available online; and the next meeting of the city council will be held on February 10, 2025.

Alderman Patti made a motion to approve Resolution R-01-2025; A Resolution Supporting the Renewal of a Class 6b Real Estate Tax Assessment Application by Gusto Capital, LLC for an Industrial Facility Located at 1260 Garnet Drive, Northlake, Cook County, Illinois; seconded by Alderman Sosa. Mayor Sherwin called for the roll.

ROLL CALL: **ALDERMEN STRAUBE, FELDMANN, CONTRERAS, SOSA, JOHNSON, URBINA, GROCHOWSKI AND PATTI**

NAYS: **NONE**

MOTION TO APPROVE RESOLUTION R-01-2025; A RESOLUTION SUPPORTING THE RENEWAL OF A CLASS 6B REAL ESTATE TAX ASSESSMENT APPLICATION BY GUSTO CAPITAL, LLC FOR AN INDUSTRIAL FACILITY LOCATED AT 1260 GARNET DRIVE, NORTHLAKE, COOK COUNTY, ILLINOIS CARRIED

Alderman Patti made a motion to approve Resolution R-02-2025; A Resolution Supporting the Renewal of a Class 6b Real Estate Tax Assessment Application by Duke Secured Financing 2009-1ALZ, LLC for an Industrial Facility Located at 635 Northwest Avenue, Northlake, Cook County, Illinois; seconded by Alderman Contreras. Mayor Sherwin called for the roll.

ROLL CALL: **ALDERMEN STRAUBE, FELDMANN, CONTRERAS, SOSA, JOHNSON, URBINA, GROCHOWSKI AND PATTI**

NAYS: **NONE**

MOTION TO APPROVE RESOLUTION R-02-2025; A RESOLUTION SUPPORTING THE RENEWAL OF A CLASS 6B REAL ESTATE TAX ASSESSMENT APPLICATION BY DUKE SECURED FINANCING 2009-1ALZ, LLC FOR AN INDUSTRIAL FACILITY LOCATED AT 635 NORTHWEST AVENUE, NORTHLAKE, COOK COUNTY, ILLINOIS CARRIED

Alderman Patti made a motion to approve Resolution R-03-2025; A Resolution Approving BLR 09110 (Resolution for Improvement Under the Illinois Highway Code) and BLR 09150 (Request for Expenditure/Authorization of Motor Fuel Tax Funds) for Traffic Signal Modernization at Wolf Road and Palmer Avenue Section Number 23-00101-00-TL; Cook County, Illinois; seconded by Alderman Feldmann. Mayor Sherwin called for the roll.

ROLL CALL: **ALDERMEN STRAUBE, FELDMANN, CONTRERAS, SOSA, JOHNSON, URBINA, GROCHOWSKI AND PATTI**

NAYS: **NONE**

MOTION TO APPROVE RESOLUTION R-03-2025; A RESOLUTION APPROVING BLR 09110 (RESOLUTION FOR IMPROVEMENT UNDER THE ILLINOIS HIGHWAY CODE) AND BLR 09150 (REQUEST FOR EXPENDITURE/AUTHORIZATION OF MOTOR FUEL TAX FUNDS) FOR TRAFFIC SIGNAL MODERNIZATION AT WOLF ROAD AND PALMER AVENUE SECTION NUMBER 23-00101-00-TL; COOK COUNTY, ILLINOIS CARRIED

Alderman Patti made a motion to approve Resolution R-04-2025; A Resolution Approving BLR 09110 (Resolution for Improvement Under the Illinois Highway Code) and BLR 09150 (Request for Expenditure/Authorization of Motor Fuel Tax Funds) for Traffic Signal Modernization at Wolf Road and Wiltse Drive Section Number 23-00102-00-TL; Cook County, Illinois; seconded by Alderman Grochowski. Mayor Sherwin called for the roll.

**ROLL CALL: ALDERMEN STRAUBE, FELDMANN, CONTRERAS, SOSA, JOHNSON,
URBINA, GROCHOWSKI AND PATTI**

NAYS: NONE

**MOTION TO APPROVE RESOLUTION R-04-2025; A RESOLUTION APPROVING BLR 09110
(RESOLUTION FOR IMPROVEMENT UNDER THE ILLINOIS HIGHWAY CODE) AND BLR 09150
(REQUEST FOR EXPENDITURE/AUTHORIZATION OF MOTOR FUEL TAX FUNDS) FOR TRAFFIC
SIGNAL MODERNIZATION AT WOLF ROAD AND WILTSE DRIVE SECTION NUMBER
23-00102-00-TL; COOK COUNTY, ILLINOIS CARRIED**

Alderman Straube made a motion to approve the purchase of a 2024 Ford 450 4x4 Dump Truck for Public Works; seconded by Alderman Patti. Mayor Sherwin called for the roll.

**ROLL CALL: ALDERMEN STRAUBE, FELDMANN, CONTRERAS, SOSA, JOHNSON,
URBINA, GROCHOWSKI AND PATTI**

NAYS: NONE

**MOTION TO APPROVE THE PURCHASE OF A 2024 FORD 450 4X4
DUMP TRUCK FOR PUBLIC WORKS CARRIED**

Alderman Patti made a motion to approve Ordinance O-01-2025; An Ordinance Reducing the Number of Class E and Class B-1A Liquor Licenses and Amending Section 3-3-4-6A of the Northlake City Code; seconded by Alderman Sosa. Mayor Sherwin called for the roll.

**ROLL CALL: ALDERMEN STRAUBE, FELDMANN, CONTRERAS, SOSA, JOHNSON,
URBINA, GROCHOWSKI AND PATTI**

NAYS: NONE

**MOTION TO APPROVE ORDINANCE O-01-2025; AN ORDINANCE REDUCING THE NUMBER
OF CLASS E AND CLASS B-1A LIQUOR LICENSES AND AMENDING SECTION 3-3-4-6A OF
THE NORTHLAKE CITY CODE CARRIED**

There being no further business, Alderman Straube made a motion to adjourn; seconded by Alderman Patti. Mayor Sherwin called for a voice vote. All were in favor.

MOTION TO ADJOURN CARRIED

MEETING ADJOURNED 7:07 P.M.

RESPECTFULLY SUBMITTED,

NANCY PAULETTO, CITY CLERK