

**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, April 20, 2026 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  
APRIL 20, 2026  
AGENDA**

**A) Call to Order**

**B) Approval of participation by aldermen via conference bridge.**

M\_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

**C) Roll Call**

Straube \_\_\_\_ Feldmann \_\_\_\_ Contreras \_\_\_\_ Sosa \_\_\_\_  
Johnson \_\_\_\_ Urbina \_\_\_\_ Grochowski \_\_\_\_ Patti \_\_\_\_

**D) Review and Approve Minutes of the April 6, 2026 Regular Meeting**

M\_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

**E) Approval of Expenditures Over One Thousand Dollars**

M\_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

**F) Approval of Warrants and Vouchers**

M\_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

**G) Approval of Commission Expenditures**

M\_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

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

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

- 1) Discussion and motion to approve the Engineer's Recommendation to accept the Bid from H. Linden & Sons Sewer & Water, Inc. in the amount of \$1,935,818.00 for Victoria Dr. Water Main Improvements Project.

M\_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

2) Discussion and motion to approve the 2027 Infrastructure Program.

M\_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

3) Discussion and motion to approve Communications Center Equipment Upgrade.

M\_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

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

M\_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

**K) ADJOURNMENT**

M\_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

**MINUTES OF THE FINANCE & RULES COMMITTEE OF THE  
WHOLE MEETING HELD ON MONDAY, APRIL 6, 2026**

Mayor Sherwin called for the roll.

**ROLL CALL:**

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

**PRESENT VIA CONFERENCE BRIDGE:**    **ALDERMAN JOHNSON**

**ABSENT:**                **ALDERMAN CONTRERAS**

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

Alderman Patti made a motion to approve participation by aldermen via conference bridge; seconded by Alderman Feldmann. Mayor Sherwin called for a voice vote. All were in favor. The motion carried.

The committee reviewed the minutes of the March 16, 2026 meeting. Alderman Patti made a motion to approve the minutes of the March 16, 2026 meeting; seconded by Alderman Urbina. 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 Grochowski. Mayor Sherwin called for the roll. All were in favor. The motion carried.

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

Mayor Sherwin opened a discussion to approve Renewal of Billboard Lease. 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 Ordinance O-09-2026; An Ordinance Establishing City of Northlake Special Service Area No. 7, Cook County, Illinois. Alderman Grochowski made a motion to approve; seconded by Alderman Patti. Mayor Sherwin called for the roll. All were in favor. The motion carried.

Mayor Sherwin opened a discussion to approve the proposal from Filotto Roofing in the amount of \$98,700.00 for the roof replacement for 220 S. Wolf Road (PW South). 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-05-2026; A Resolution Approving an Easement Agreement with Ventas Realty Limited Partnership for the Property Located at 365 East North Avenue. Alderman Feldmann made a motion to approve; seconded by Alderman Patti. Mayor Sherwin called for the roll. All were in favor. The motion 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. The motion carried.

**MEETING ADJOURNED 6:35 P.M.**

**RESPECTFULLY SUBMITTED,**

**NANCY PAULETTO, CITY CLERK**

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
<b>Bank GEN GENERAL ACCOUNT</b>						
04/02/2026	GEN	82828	4IMPRINT	4IMPRINT INC.	PD COMMUNITY TAKE AWAYS	6,803.99
04/02/2026	GEN	82829	APCO	APCO INTERNATIONAL	TRAINING: WILEY	355.00
04/02/2026	GEN	82830	BAA	BUILDERS ASPHALT, LLC	7.17 TON COLD PATCH	1,326.45
04/02/2026	GEN	82831	T0001461	CLEAN NET OF ILLINOIS INC.	APRIL 2026 JANITORIAL SERVICES	800.00
04/02/2026	GEN	82832	COMCAST2	COMCAST	MONTHLY CABLE	46.68
04/02/2026	GEN	82833	CONS	CONSTELLATION NEW ENERGY, INC	5501311524 - ELECTRIC BILL	104.72
					6044459263 - ELECTRIC BILL	106.83
					8513268109 - ELECTRIC BILL	149.22
					0824875858 - ELECTRIC BILL	169.43
					0064264924 - ELECTRIC BILL	179.04
					5795126021 - ELECTRIC BILL	228.66
					0975794869 - ELECTRIC BILL	27.49
					8817619121 - ELECTRIC BILL	34.89
					1006754790 - ELECTRIC BILL	40.52
					0111601945 - ELECTRIC BILL	46.33
					4985846057 - ELECTRIC BILL	46.98
					5282564938 - ELECTRIC BILL	47.78
					0888035715 - ELECTRIC BILL	48.30
					6247391429 - ELECTRIC BILL	54.41
					3585574441 - ELECTRIC BILL	63.04
					<u>1,347.64</u>	
04/02/2026	GEN	82834	CONS	CONSTELLATION NEW ENERGY, INC	8393234935 - ELECTRIC BILL	73.52
					3335646772 - ELECTRIC BILL	77.15
					5472357612 - ELECTRIC BILL	82.62
					5755688965 - ELECTRIC BILL	89.46
					8221222832 - ELECTRIC BILL	96.20
					7470625476 - ELECTRIC BILL	565.39
					5797775387 - ELECTRIC BILL	455.86
					<u>1,440.20</u>	
04/02/2026	GEN	82835	BIDDLE	ELIZABETH BIDDLE	REIMBURSEMENT FOR BREAKFAST FOR SENIORS	263.78
04/02/2026	GEN	82836	FEDEX	FEDEX	SHIPPING SERVICES	18.44
04/02/2026	GEN	82837	HDPD	HOME DEPOT CREDIT SERVICES	REPLACEMENT FILTER	48.18
04/02/2026	GEN	82838	ISPFISCAL	ILLINOIS STATE POLICE	OFFENDER REGISTRATION	40.00
04/02/2026	GEN	82839	JS	JEFF SHERWIN	GLASS FOR KITCHEN CABINET DOOR	53.90
04/02/2026	GEN	82840	T0001296	KONICA MINOLTA BUSINESS	MONTHLY PRINTING BIZHUB C368	18.57
04/02/2026	GEN	82841	MAB	MANNHEIM AUTOMOTIVE AND BRAKES INC	VEHICLE MAINT: SQUAD 906	679.00
04/02/2026	GEN	82842	MENARDS	MENARDS	STORM SEWER REPAIR	72.89
04/02/2026	GEN	82843	MUNELE	MUNICIPAL ELECTRONICS	TRAFFIC RADAR REPAIR	169.89
04/02/2026	GEN	82844	NIGAS	NICOR GAS	37-62-39-0000 0 GAS BILL	219.39
					28-44-26-2389 9 - GAS BILL	64.52
					<u>283.91</u>	
04/02/2026	GEN	82845	NORCOMM	NORCOMM PUBLIC SAFETY COMM	FIRE ALARM MONITORING LEASE 04/01/26-06	180.00
04/02/2026	GEN	82846	NORCOMM	NORCOMM PUBLIC SAFETY COMM	QUARTERLY EOPT LEASING	180.00
04/02/2026	GEN	82847	OAG	OFFICE OF THE ATTORNEY GENERAL	OFFENDER REGISTRATION	30.00
04/02/2026	GEN	82848	OIST	OFFICE OF THE STATE TREASURER	OFFENDER REGISTRATION	5.00
04/02/2026	GEN	82849	PTI	PRESS TECH, INC.	APRIL-MAY 2026 NEWSLETTERS	1,583.00
04/02/2026	GEN	82850	SCD	SAMS CLUB DIRECT	OFFICE SUPPLIES	85.84
04/02/2026	GEN	82851	TMOBILE	T MOBILE	MONTHLY PHONE BILL	174.81
04/02/2026	GEN	82852	CRF	TECHNOLOGY MANAGEMENT	MONTHLY COMMUNICATION CHARGE	397.70
04/13/2026	GEN	82853	ASTEEL	ALRO STEEL CORPORATION	CITY HALL KITCHEN	56.68
04/13/2026	GEN	82854	STC	AMERICAN LEGAL PUBLISHING CORP	ANNUAL WEB HOSTING FEE: 1/01/26 - 1/01	500.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
04/13/2026	GEN	82855	ACL	ANIMAL CARE LEAGUE	Q2 IMPOUND SERVICES	1,200.00 V
04/13/2026	GEN	82856	ATT	AT&T	708 345-8684 645 5 - PHONE BILL	381.82 V
04/13/2026	GEN	82857	BONGI	BONGI CONSTRUCTION CORP.	(100) WATER SERVICE LINE IDENTIFICATION	50,000.00 V
04/13/2026	GEN	82858	CER	C.E. RENTALS	WALK SAW RENTAL	132.00 V
04/13/2026	GEN	82859	CPSE	CPSE ELK GROVE VILLAGE	LED PEDESTRIAN WALK BATTERY REPLACEMENT	145.22 V
04/13/2026	GEN	82860	CBB	CHRISTOPHER B BURKE	NORTHLAKE MAIN PUMP STATION MOD & FRANK EPA SANITARY SEWER LINING REPLACEMENT P 2025 CAPITAL IMPROVEMENTS PH III	46,941.26 V 4,583.63 V 3,446.07 V
04/13/2026	GEN	82861	CON	CITY OF NORTHLAKE	NORTHLAKE RAILROAD AVENUE IMPROVEMENTS	7,958.30 V
04/13/2026	GEN	82862	T0001461	CLEAN NET OF ILLINOIS INC.	PROFESSIONAL SERVICES FROM MARCH 01,202	88,169.80 V
04/13/2026	GEN	82863	CNA	CNA SURETY	ADDISON CREEK M&M (WOLF RD TO PALMER)	442.00 V
04/13/2026	GEN	82864	COMCAST2	COMCAST	151,541.06	
04/13/2026	GEN	82865	CTS	COMMERCIAL TIRE SERVICES INC.	REIMBURSEMENT FOR PETTY CASH	85.99 V
04/13/2026	GEN	82866	DO-RITE	DO-RITE HOME REMODELING CO.	CLEANING SUPPLIES FOR COMMUNITY CENTER	245.55 V
04/13/2026	GEN	82867	MISC	DOOLINS CO	DEBBIE'S NOTARY RENEWAL	30.00 V
04/13/2026	GEN	82868	EN	ENHANCED NETWORKS, INC.	ACC 8771201690400696 BUSINESS INTERNET	258.30 V
04/13/2026	GEN	82869	FMP	FACTORY MOTOR PARTS	FLAT TIRE REPAIR	48.00 V
04/13/2026	GEN	82870	FLOOD	FLOOD'S ROYAL FLUSH	CH NEW KITCHEN CABINETS & TRIM INSTALLA	8,730.00 V
04/13/2026	GEN	82871	GARVEY	GARVEY'S OFFICE PRODUCTS	BINGO SUPPLIES FOR MONDAY BINGO CLUB	320.00 V
04/13/2026	GEN	82872	GASVODA	GASVODA & ASSOCIATES INC	KNOWBE4 SECURITY AWARENESS TRAINING MAY	1,943.95 V
04/13/2026	GEN	82873	T0001333	HIGH PSI LTD	FLEET MAINTENANCE SUPPLIES	196.23 V
04/13/2026	GEN	82874	HD	HOME DEPOT CREDIT SERVICES	MONTHLY RENTAL FEE	668.00 V
04/13/2026	GEN	82875	IPSLLC	INTEGRATED POWER SERVICES LLC	MONTHLY RENTAL FEE	250.00 V
04/13/2026	GEN	82876	IJJM	ISMAEL JIMENEZ	918.00	
04/13/2026	GEN	82877	KM	KONICA MINOLTA BUSINESS	OFFICE SUPPLIES	376.00 V
04/13/2026	GEN	82878	T0001296	KONICA MINOLTA BUSINESS	OFFICE SUPPLIES	86.25 V
04/13/2026	GEN	82879	LRS	LAKESHORE	462.25	
04/13/2026	GEN	82880	T0001569	LEN'S ACE HARDWARE	CELL MODEM SERVICES	245.00 V
04/13/2026	GEN	82881	LT	LEYDEN FOOD PANTRY	PRESSURE WASHER REPAIR	191.14 V
04/13/2026	GEN	82882	MAB	MANNHEIM AUTOMOTIVE AND BRAKES INC	ACC 6035322501167401 PURCHASES MADE IN	343.83 V
04/13/2026	GEN	82883	MENARDS	MENARDS	(4) GENERATOR MAINTENANCE	2,771.94 V
04/13/2026	GEN	82884	NIGAS	NICOR GAS	REIMBURSEMENT FOR CHAIR PURCHASE FOR MA	209.99 V
04/13/2026	GEN	82885	BD REFUND	BD RESTORATION INC.	FLEET AGGREGATE BASE, SHIPPING & HANDLI	11.00 V
04/13/2026	GEN	82886	ROBINN	ROBINN LANGE	BIZHUB C368 MONTHLY PRINTING	22.65 V
04/13/2026	GEN	82887	SM	SHELLA MORGAN	WASTE SERVICES	43,487.59 V
04/13/2026	GEN	82888	SMITH	SMITHEREEN PEST MANAGEMENT	3 HIGH VISIBILITY SAFETY VEST	37.77 V
04/13/2026	GEN	82889	MENARDS	MENARDS	2026 1ST PAYMENT FOR LEYDEN FOOD PANTRY	1,250.00 V
04/13/2026	GEN	82890	NIGAS	NICOR GAS	VEHICLE MAINT: SQUAD 903	2,245.02 V
04/13/2026	GEN	82891	BD REFUND	BD RESTORATION INC.	VEHICLE MAINT: SQUAD 905	331.45 V
04/13/2026	GEN	82892	ROBINN	ROBINN LANGE	CITY HALL KITCHEN	277.00 V
04/13/2026	GEN	82893	SM	SHELLA MORGAN	ACC 79-82-39-00000 319 E MORSE	63.46 V
04/13/2026	GEN	82894	SMITH	SMITHEREEN PEST MANAGEMENT	38-98-0000 0 -GAS BILL	363.23 V
04/13/2026	GEN	82895	BD REFUND	BD RESTORATION INC.	BD Bond Refund	426.69
04/13/2026	GEN	82896	ROBINN	ROBINN LANGE	2 CONCERTS N THE PARK 06/17/26 & 08/08/	167.50 V
04/13/2026	GEN	82897	SM	SHELLA MORGAN	PRIZES FOR BINGO	6,000.00 V
04/13/2026	GEN	82898	SMITH	SMITHEREEN PEST MANAGEMENT	REGULARLY SCHEDULED PC SERVICE	65.00 V
04/13/2026	GEN	82899	SMITH	SMITHEREEN PEST MANAGEMENT	REGULARLY SCHEDULED PC SERVICE	46.00 V

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
04/13/2026	GEN	82889	SL	SUBURBAN LABORATORIES INC.	REGULARLY SCHEDULED PC SERVICE	264.00
04/13/2026	GEN	82890	TMOBILETOW	T MOBILE	REGULARLY SCHEDULED PC SERVICE	132.00
04/13/2026	GEN	82891	VERI	VERIZON	REGULARLY SCHEDULED PC SERVICE	132.00
04/13/2026	GEN	82892	VPES	VILLIA PARK ELECTRICAL SUPPLY	REGULARLY SCHEDULED PC SERVICE	74.00
04/13/2026	GEN	82893	VOMP	VILLAGE OF MELROSE PARK	REGULARLY SCHEDULED PC SERVICE	99.00
						167.00
						914.00
04/13/2026	GEN	82894	WD	WAREHOUSE DIRECT	WATER SAMPLING LAB FEES	313.00
04/13/2026	GEN	82895	WINKLER	WINKLER TREE & LAWN CARE	TOWER DUMP (INVESTIGATIONS)	400.00
04/13/2026	GEN	82896	ASTEEL	ALRO STEEL CORPORATION	(13) MOBILE BROADBANDS	436.15
04/13/2026	GEN	82897	STC	AMERICAN LEGAL PUBLISHING CORP	DECORATIVE LIGHT REPAIR PARTS	141.24
04/13/2026	GEN	82898	ACL	AMERICAN CARE LEAGUE		
04/13/2026	GEN	82899	ATT	AT&T	414801-001 - WATER BILL USE OF MAIN S	163,190.87
04/13/2026	GEN	82900	BONGI	BONGI CONSTRUCTION CORP.	414800-001 - WATER BILL USE OF MAIN N	168,845.25
04/13/2026	GEN	82901	CER	C.E. RENTALS		
04/13/2026	GEN	82902	CPSE	CPSE ELK GROVE VILLAGE		
						332,036.12
04/13/2026	GEN	82903	CBB	CHRISTOPHER B BURKE	PAPER - OFFICE SUPPLIES	199.96
04/13/2026	GEN	82904	CON	CITY OF NORTHLAKE	REMOVAL OF 2 TRESS (WATER RESERVIOR/PUM	3,200.00
04/13/2026	GEN	82905	T0001461	CLEAN NET OF ILLINOIS INC.	CITY HALL KITCHEN	56.68
04/13/2026	GEN	82906	CNA	CNA SURETY	ANNUAL WEB HOSTING FEE: 1/01/26 - 1/01	500.00
04/13/2026	GEN	82907	COMCAST2	COMCAST	Q2 IMPOUND SERVICES	1,200.00
04/13/2026	GEN	82908	CTS	COMMERCIAL TIRE SERVICES INC.	708 345-8684 645 5 - PHONE BILL	381.82
04/13/2026	GEN	82909	DO-RITE	DO-RITE HOME REMODELING CO.	(100) WATER SERVICE LINE IDENTIFICATION	50,000.00
04/13/2026	GEN	82910	MISC	DOOLINS CO	WALK SAW RENTAL	132.00
04/13/2026	GEN	82911	EN	ENHANCED NETWORKS, INC.	LED PEDESTRIAN WALK BATTERY REPLACEMENT	145.22
04/13/2026	GEN	82912	FMP	FACTORY MOTOR PARTS		
04/13/2026	GEN	82913	FLOOD	FLOOD'S ROYAL FLUSH	NORTHLAKE MAIN PUMP STATION MOD & FRANK	46,941.26
04/13/2026	GEN	82914	GARVEY	GARVEY'S OFFICE PRODUCTS	EPA SANITARY SEWER LINING REPLACEMENT P	4,583.63
04/13/2026	GEN	82915	GASVODA	GASVODA & ASSOCIATES INC	2025 CAPITAL IMPROVEMENTS PH III	3,446.07
04/13/2026	GEN	82916	T0001333	HIGH PSI LTD	NORTHLAKE RAILROAD AVENUE IMPROVEMENTS	7,958.30
04/13/2026	GEN	82917	HD	HOME DEPOT CREDIT SERVICES	PROFESSIONAL SERVICES FROM MARCH 01,202	88,169.80
04/13/2026	GEN	82918	IFSLLC	INTEGRATED POWER SERVICES LLC	ADDISON CREEK M&M (WOLF RD TO PALMER)	442.00
04/13/2026	GEN	82919	IJJM	IJIM		
						151,541.06
04/13/2026	GEN	82904	CON	CITY OF NORTHLAKE	REIMBURSEMENT FOR PETTY CASH	85.99
04/13/2026	GEN	82905	T0001461	CLEAN NET OF ILLINOIS INC.	CLEANING SUPPLIES FOR COMMUNITY CENTER	245.55
04/13/2026	GEN	82906	CNA	CNA SURETY	DEBBIE'S NOTARY RENEWAL	30.00
04/13/2026	GEN	82907	COMCAST2	COMCAST	ACC 8771201690400696 BUSINESS INTERNET	258.30
04/13/2026	GEN	82908	CTS	COMMERCIAL TIRE SERVICES INC.	FLAT TIRE REPAIR	48.00
04/13/2026	GEN	82909	DO-RITE	DO-RITE HOME REMODELING CO.	CH NEW KITCHEN CABINETS & TRIM INSTALLA	8,730.00
04/13/2026	GEN	82910	MISC	DOOLINS CO	BINGO SUPPLIES FOR MONDAY BINGO CLUB	320.00
04/13/2026	GEN	82911	EN	ENHANCED NETWORKS, INC.	KNOWBE4 SECURITY AWARENESS TRAINING MAY	1,943.95
04/13/2026	GEN	82912	FMP	FACTORY MOTOR PARTS	FLEET MAINTENANCE SUPPLIES	196.23
04/13/2026	GEN	82913	FLOOD	FLOOD'S ROYAL FLUSH	MONTHLY RENTAL FEE	668.00
04/13/2026	GEN	82914	GARVEY	GARVEY'S OFFICE PRODUCTS	MONTHLY RENTAL FEE	250.00
						918.00
04/13/2026	GEN	82914	GARVEY	GARVEY'S OFFICE PRODUCTS	OFFICE SUPPLIES	376.00
04/13/2026	GEN	82915	GASVODA	GASVODA & ASSOCIATES INC	OFFICE SUPPLIES	86.25
04/13/2026	GEN	82916	T0001333	HIGH PSI LTD	CELL MODEM SERVICES	245.00
04/13/2026	GEN	82917	HD	HOME DEPOT CREDIT SERVICES	PRESSURE WASHER REPAIR	191.14
04/13/2026	GEN	82918	IFSLLC	INTEGRATED POWER SERVICES LLC	ACC 6035322501167401 PURCHASES MADE IN	343.83
04/13/2026	GEN	82919	IJJM	IJIM	(4) GENERATOR MAINTENANCE	2,771.94
						209.99

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
04/13/2026	GEN	82920	KM	KONICA MINOLTA BUSINESS	FLEET AGGREGATE BASE, SHIPPING & HANDLI	11.00
04/13/2026	GEN	82921	T0001296	KONICA MINOLTA BUSINESS	BIZHUB C368 MONTHLY PRINTING	22.65
04/13/2026	GEN	82922	IRS	LAKESHORE	WASTE SERVICES	43,487.59
04/13/2026	GEN	82923	T0001569	LEN'S ACE HARDWARE	3 HIGH VISIBILITY SAFETY VEST	37.77
04/13/2026	GEN	82924	LT	LEYDEN FOOD PANTRY	2026 1ST PAYMENT FOR LEYDEN FOOD PANTRY	1,250.00
04/13/2026	GEN	82925	MAB	MANNHEIM AUTOMOTIVE AND BRAKES INC	VEHICLE MAINT: SQUAD 903	2,245.02
					VEHICLE MAINT: SQUAD 905	331.45
						<u>2,576.47</u>
04/13/2026	GEN	82926	MENARDS	MENARDS	CITY HALL KITCHEN	277.00
04/13/2026	GEN	82927	NIGAS	NICOR GAS	ACC 79-82-39-00000 319 E MORSE	63.46
					38-98-0000 0 -GAS BILL	363.23
						<u>426.69</u>
04/13/2026	GEN	82928	BD REFUND	PEAK RESTORATION INC.	BD Bond Refund	167.50
04/13/2026	GEN	82929	ROBINN	ROBINN LANGE	2 CONCERTS N THE PARK 06/17/26 & 08/08/	6,000.00
04/13/2026	GEN	82930	SM	SHELLA MORGAN	PRIZES FOR BINGO	65.00
04/13/2026	GEN	82931	SMITH	SMITHREEN PEST MANAGEMENT	REGULARLY SCHEDULED PC SERVICE	46.00
					REGULARLY SCHEDULED PC SERVICE	264.00
					REGULARLY SCHEDULED PC SERVICE	132.00
					REGULARLY SCHEDULED PC SERVICE	132.00
					REGULARLY SCHEDULED PC SERVICE	74.00
					REGULARLY SCHEDULED PC SERVICE	99.00
					REGULARLY SCHEDULED PC SERVICE	167.00
						<u>914.00</u>
04/13/2026	GEN	82932	SL	SUBURBAN LABORATORIES INC.	WATER SAMPLING LAB FEES	313.00
04/13/2026	GEN	82933	TMOBILETOW	T MOBILE	TOWER DUMP (INVESTIGATIONS)	400.00
04/13/2026	GEN	82934	VERI	VERIZON	(13) MOBILE BROADBANDS	436.15
04/13/2026	GEN	82935	VPES	VILLA PARK ELECTRICAL SUPPLY	DECORATIVE LIGHT REPAIR PARTS	141.24
04/13/2026	GEN	82936	VOMP	VILLAGE OF MELROSE PARK	414801-001 - WATER BILL USE OF MAIN S	163,190.87
					414800-001 - WATER BILL USE OF MAIN N	168,845.25
						<u>332,036.12</u>
04/13/2026	GEN	82937	WD	WAREHOUSE DIRECT	PAPER - OFFICE SUPPLIES	199.96
04/13/2026	GEN	82938	WINKLER	WINKLER TREE & LAWN CARE	REMOVAL OF 2 TRESS (WATER RESERVATOR/PUM	3,200.00
<b>GEN TOTALS:</b>						
Total of 111 Checks:						1,242,243.05
Less 43 Void Checks:						612,919.09
<b>Total of 68 Disbursements:</b>						<u>629,323.96</u>

Check Date	Bank	Check Number	Check Number Name	Check Gross	Physical Check Amount	Direct Deposit	Status
04/03/2026	GEN	82823	TRANSAMERICA RETIREMENT SOLUTIONS	3,331.37	3,331.37	0.00	Open
04/03/2026	GEN	82824	MIDLAND CREDIT MANAGEMENT INC	580.24	580.24	0.00	Open
04/03/2026	GEN	82825	NATIONWIDE RETIREMENT SOLUTIONS	3,875.47	3,875.47	0.00	Open
04/03/2026	GEN	82826	SECURITY BENEFIT	2,872.31	2,872.31	0.00	Open
04/03/2026	GEN	82827	TRANSAMERICA RETIREMENT SOLUTIONS	955.07	955.07	0.00	Open
04/17/2026	GEN	82939	AFLAC	1,101.44	1,101.44	0.00	Open
04/17/2026	GEN	82940	COLONIAL LIFE INSURANCE COMPANY	403.26	403.26	0.00	Open
04/17/2026	GEN	82941	EYEMED	716.68	716.68	0.00	Open
04/17/2026	GEN	82942	GLOBE LIFE	460.04	460.04	0.00	Open
04/17/2026	GEN	82943	TRANSAMERICA RETIREMENT SOLUTIONS	3,536.93	3,536.93	0.00	Open
04/17/2026	GEN	82944	NCPERS GROUP LIFE INSURANCE	92.00	92.00	0.00	Open
04/17/2026	GEN	82945	MIDLAND CREDIT MANAGEMENT INC	580.24	580.24	0.00	Open
04/17/2026	GEN	82946	NATIONWIDE RETIREMENT SOLUTIONS	3,875.47	3,875.47	0.00	Open
04/17/2026	GEN	82947	SECURITY BENEFIT	2,872.31	2,872.31	0.00	Open
04/17/2026	GEN	82948	SEIU LOCAL 73 COPE	784.60	784.60	0.00	Open
04/17/2026	GEN	82949	LEYDEN AREA UNITED WAY	16.00	16.00	0.00	Open
04/17/2026	GEN	82950	TRANSAMERICA RETIREMENT SOLUTIONS	935.11	935.11	0.00	Open
Totals:			Number of Checks: 017	26,988.54	26,988.54	0.00	
			Total Physical Checks: 17				
			Total Check Stubs:				

**JEFFREY T. SHERWIN**  
MAYOR

**ISMAEL JIMENEZ**  
FINANCE DIRECTOR



CITY OF NORTHLAKE  
**FINANCE DEPARTMENT**  
NORTHLAKE, IL 60164

TO: City of Northlake Alderpersons  
City of Northlake Mayor

FROM: Ismael Jimenez, Finance Director

RE: Youth Commission Expenditures

DATE: April 10, 2026

The following Commission expenditures are being submitted for Finance Committee review and approval:

Youth Commission: Bingo Prizes: \$28.54  
Bingo Prizes: \$65.00

BUBBLE SHUTTLE 1 1.75 1.75N  
 JUMP ROPE LIGHT UP 7FT 1 1.50 1.50N  
 MOM PRINT TUMBLR W/ HANDLE 1 1.50 1.50N  
 MOM PRINT TUMBLR W/ HANDLE 1 1.50 1.50N  
 MCCLANE GIARDINIERA JAR 12Z 1 1.50 1.50N  
 Sub total \$66.50  
 SALES TAX \$0.00  
 FOOD TAX \$0.00  
 Total \$66.50  
 US DEBIT \$66.50  
 \*\*\*\*\*9038 Approved  
 Purchase Chip  
 Auth/Trace Number: 637040/045750  
 Chip Card AID: A0000000980840

**CITY OF NORTHLAKE**

P.O. **4558**

1 AVENUE • NORTHLAKE, ILLINOIS 60164  
 NE 708-343-8700 • FAX 708-343-8708

THIS ORDER NUMBER MUST  
 APPEAR ON ALL PACKAGE  
 AND PAPERS RELATING TO  
 THIS ORDER.

**PURCHASE ORDER**

DEPARTMENT youth comm. ss. an FUND NO.

VENDOR Sheila Morgan

Requested By: Sheila Morgan  
 Date: 4-19-26

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		Prizes for bingo <i>youth</i>		65.00
<b>TOTAL</b>				65.00

TAX EXEMPTION NBR. E9998-1440-02

INSTRUCTIONS TO VENDORS:  
 1. UNLESS OTHERWISE STATED ON THIS PURCHASE ORDER, ALL PRICES ARE F.O.B. NORTHLAKE, ILLINOIS  
 2. SEND INVOICES TO: CITY OF NORTHLAKE, 55 EAST NORTH AVENUE, NORTHLAKE, ILLINOIS 60164

White Copy Original — Vendor's Copy  
 Pink Copy — Department File  
 Goldenrod Copy — Department return to Finance Department after goods have been received

FUNDS ENCUMBERED  
 BUDGET OFFICER  
 DATE

Authorized By: [Signature]  
 Department Head/Commission Chairman  
 AUTHORIZED BY: [Signature]  
 MAYOR

MINI PELON 719886212730 F 2.78 X  
 MINI PELON 719886212730 F 2.78 X  
 SHOEBOX 041116011910 F 15.97 R  
 FUN POPS 071041203600 F 2.98 R  
 FUN POPS 071041203600 F 2.98 R

SUBTOTAL 27.49  
 TAX1 10.0000 % 0.56  
 TAX2 2.2500 % 0.49  
 TOTAL 28.54  
 DEBIT TEND 28.54  
 CHANGE DUE 0.00

**CITY OF NORTHLAKE** P.O. **4558**  
 55 EAST NORTH AVENUE • NORTHLAKE, ILLINOIS 60164  
 E 708-343-8700 • FAX 708-343-8708

THIS ORDER NUMBER MUST  
 APPEAR ON ALL PACKAGE  
 AND PAPERS RELATING TO  
 THIS ORDER.

**PURCHASE ORDER**

DEPARTMENT youth commiss. on FUND NO. \_\_\_\_\_

VENDOR Sheila Morgan

Requested By: Sheila Morgan  
 Date: 4.7.26

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		Sox Bingo 4-9-26 Prizes.		
		TAX EXEMPTION NBR. E9998-1440-02		
		TOTAL	27.49 TAX + TAX 0.56 0.49	28.54

INSTRUCTIONS TO VENDORS:  
 UNLESS OTHERWISE STATED ON THIS PURCHASE ORDER, ALL PRICES ARE F.O.B. NORTHLAKE, ILLINOIS  
 SEND INVOICES TO: CITY OF NORTHLAKE  
 55 EAST NORTH AVENUE  
 NORTHLAKE, ILLINOIS 60164

White Copy Original — Vendor's Copy  
 Pink Copy — Department File  
 Goldenrod Copy — Department return to Finance Department  
 after goods have been received

FUNDS ENCUMBERED \_\_\_\_\_  
 BUDGET OFFICER \_\_\_\_\_  
 DATE \_\_\_\_\_

Authorized By: [Signature]  
 Department Head/Commission Chairman  
 AUTHORIZED BY: [Signature]  
 MAYOR

**JEFFREY T. SHERWIN**  
MAYOR

**ISMAEL JIMENEZ**  
FINANCE DIRECTOR



**CITY OF NORTHLAKE**  
**FINANCE DEPARTMENT**  
NORTHLAKE, IL 60164

**TO:** City of Northlake Alderpersons  
City of Northlake Mayor

**FROM:** Ismael Jimenez, Finance Director

**RE:** Senior Commission Expenditures

**DATE:** April 10, 2026

The following Commission expenditures are being submitted for Finance Committee review and approval:

Senior Commission: Bingo Supplies: \$320.00



City of Northlake  
 55 E. North Avenue – Northlake, Illinois 60164  
 Phone 708-343-8700 Fax 708-343-8708

PURCHASE ORDER

Department <i>Northlake Senior CT</i>	Fund No. <i>4-7-26 00-20-83795</i> <i>75.</i>
------------------------------------------	-----------------------------------------------------

Vendor  
*Doolings*  
*511 N Halsted St*  
*Chicago*

Requested by *Diana M Petric*  
 Date \_\_\_\_\_

Quantity	Description	Unit Price	Total price
	<i>Bingo Supply For</i>		<i>310.00</i>
	<i>Monday Bingo Club Cards &amp;</i>		
	<i>Dab-o-Link</i>		<i>10.00</i>
	<i>Delivery</i>		
	<i>MAIL Check To Doolings</i>		
	<i>Senior Commission</i>		<i>320.00</i>
Total			

Funds Encumbered
Budget Officer
Date:

Authorized by: *Diana M Petric (sb)*  
 Dept. Head/Commission Chair

# Invoice



## Doolin Amusement Supply Co

Doolins Co  
 511 N Halsted St  
 Chicago, IL 60642  
 Phone: 312-243-9424  
 Fax: 312-666-0701  
 Email: info@doolins.com  
 Website: http://www.doolins.com

Order #	Date
89341	04/09/2026



Bill To:
City of Northlake Seniors 55 E. North Ave. Northlake, Illinois 60164 Phone: 708.343.8700 - LIZ BIDDLE Email: lbiddle@northlakecity.com Fax:

Ship To:
City of Northlake Seniors 55 E. North Ave. Northlake, Illinois 60164 Contact: City of Northlake Seniors

Sales Person	Payment Terms	FOB Point	Shipping Terms	Carrier	Date Scheduled
jim	Due on receipt	Origin	Prepaid & Billed	Delivery	04/08/2026

Item #	Type	Item	Description	Unit Price	Qty Shipped	Extended Price
1	Sale	0104820	UNCA 3V1 10UP 9-18000 STD BDR (BINGO KING C-MAX) 2 ea - SN(s): 2414023405; 2485020701;	\$ 78.00	2 ea	\$ 156.00
2	Sale	0105618	UNCA 6V2 10UP 18-27000 STD BDR (BINGO KING C-MAX) 1 ea - SN(s): 3739014604;	\$ 78.00	1 ea	\$ 78.00
3	Sale	0106266	80ML DAB-O-INK PURPLE	\$ 10.25	1 DZ	\$ 10.25
4	Sale	0106270	80ML DAB-O-INK YELLOW	\$ 10.25	1 DZ	\$ 10.25
5	Sale	0104769	80ML DAB-O-INK AQUA	\$ 10.25	1 DZ	\$ 10.25
6	Sale	0100267	80ML DABBIN' FEVER TEAL (W)	\$ 14.25	1 DZ	\$ 14.25
7	Sale	0106264	80ML DAB-O-INK ORANGE	\$ 10.25	1 DZ	\$ 10.25
8	Sale	0106265	80ML DAB-O-INK PINK	\$ 10.25	1 DZ	\$ 10.25
9	Sale	0106269	80ML DAB-O-INK VIOLET	\$ 10.25	1 DZ	\$ 10.25
10	Sale	0104302	DELIVERY	\$ 10.25	1 ea	\$ 10.25

**Subtotal: \$320.00**  
**Sales Tax: \$0.00**  
**Total: \$320.00**

Approval: \_\_\_\_\_ Date: \_\_\_\_\_



**CHRISTOPHER B. BURKE ENGINEERING, LTD.**

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

April 15, 2026

City of Northlake  
55 E North Avenue  
Northlake, IL 60164

Attention: Mayor Jeffrey Sherwin

Subject: Victoria Dr Water Main Improvements Project  
**Bid Results / Letter of Recommendation**  
(CDBG Project No. 2507-006)  
(Cook County Section No. 25-IICRD-06-PV)  
(CBBEL Project No. 94-32.DC199)

Dear Mayor Sherwin:

On Friday, April 10, 2026, at 10:00 A.M. bids were received and opened for the Victoria Dr Water Main Improvements Project. Three (3) bids were received and have been summarized below:

<u>Company</u>	<u>Bid as Read</u>	<u>Bid as Corrected</u>
H. Linden & Sons Sewer & Water, Inc.	\$ 1,935,818.00	\$1,935,817.90
Martam Construction, Inc.	\$ 2,198,768.50	
A. Lamp Concrete Contractors, Inc.	\$ 2,398,979.90	
<i>Engineer's Estimate</i>	<i>\$ 1,878,490.00</i>	

H. Linden & Sons Sewer & Water, Inc. is the apparent low bidder with a corrected bid amount of \$1,935,817.90. H. Linden & Sons Sewer & Water has completed projects for several other clients in the past, both on time and under budget. Therefore, our office recommends accepting the H. Linden & Sons Sewer & Water, Inc.'s bid for the amount of **\$1,935,817.90, subject to Cook County approval**. Attached 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.)  
Peter Tennant – CBBEL (w/ encl.)  
Eric Taraska – CBBEL (w/ encl.)

**Victoria Drive Water Main Improvements Project**

Bid Tabulation  
 Design Firm Name: Christopher B. Burke Engineering  
 Design Firm Project #: 940032.DC199  
 Date: April 10, 2026

SP	PAY ITEM NUMBER	PAY ITEM NAME	UNIT OF MEASURE	TOTAL QUANTITY	Engineer's Estimate		H. Linden & Sons Sewer & Water, Inc.		Martam Construction, Inc.		A. Lamp Concrete Contractors, Inc.	
					UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
	20101700	SUPPLEMENTAL WATERING	UNIT	50	\$50.00	\$2,500.00	\$1.00	\$50.00	\$1.00	\$50.00	\$1.00	\$50.00
	28000510	INLET FILTERS	EACH	34	\$175.00	\$5,950.00	\$30.00	\$1,020.00	\$285.00	\$9,690.00	\$15.00	\$510.00
	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	3290	\$1.00	\$3,290.00	\$0.01	\$32.90	\$0.10	\$329.00	\$0.01	\$32.90
	40603200	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50	TON	205	\$125.00	\$25,625.00	\$175.00	\$35,875.00	\$266.00	\$54,530.00	\$157.00	\$32,185.00
	40604060	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	430	\$110.00	\$47,300.00	\$150.00	\$64,500.00	\$185.00	\$79,550.00	\$111.00	\$47,730.00
*	42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	5430	\$12.00	\$65,160.00	\$14.00	\$76,020.00	\$14.00	\$76,020.00	\$10.50	\$57,015.00
*	42400400	PORTLAND CEMENT CONCRETE SIDEWALK 7 INCH	SQ FT	250	\$15.00	\$3,750.00	\$15.00	\$3,750.00	\$16.00	\$4,000.00	\$14.50	\$3,625.00
*	42400800	DETECTABLE WARNINGS	SQ FT	250	\$40.00	\$10,000.00	\$42.00	\$10,500.00	\$44.00	\$11,000.00	\$35.00	\$8,750.00
	44000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	4680	\$5.00	\$24,400.00	\$5.00	\$24,400.00	\$12.00	\$58,560.00	\$4.75	\$23,180.00
	44000600	SIDEWALK REMOVAL	SQ FT	5330	\$3.00	\$15,990.00	\$3.00	\$15,990.00	\$1.50	\$7,995.00	\$2.15	\$11,459.50
	55100300	STORM SEWER REMOVAL 8"	FOOT	50	\$20.00	\$1,000.00	\$5.00	\$250.00	\$8.00	\$400.00	\$1.00	\$50.00
	55100400	STORM SEWER REMOVAL 10"	FOOT	200	\$20.00	\$4,000.00	\$5.00	\$1,000.00	\$10.00	\$2,000.00	\$1.00	\$200.00
	55100500	STORM SEWER REMOVAL 12"	FOOT	20	\$20.00	\$400.00	\$5.00	\$100.00	\$11.00	\$220.00	\$1.00	\$20.00
	55101600	STORM SEWER REMOVAL 36"	FOOT	60	\$50.00	\$3,000.00	\$50.00	\$3,000.00	\$28.00	\$1,680.00	\$1.00	\$60.00
*	56103000	DUCTILE IRON WATER MAIN 6"	FOOT	150	\$150.00	\$22,500.00	\$130.00	\$19,500.00	\$226.00	\$33,900.00	\$203.00	\$30,450.00
*	56103100	DUCTILE IRON WATER MAIN 8"	FOOT	1960	\$175.00	\$343,000.00	\$140.00	\$274,400.00	\$234.00	\$458,640.00	\$234.00	\$458,640.00
*	56104900	WATER VALVES 6"	EACH	1	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$2,600.00	\$2,600.00	\$2,475.00	\$2,475.00
*	56105000	WATER VALVES 8"	EACH	5	\$3,000.00	\$15,000.00	\$3,500.00	\$17,500.00	\$3,860.00	\$19,300.00	\$3,450.00	\$17,250.00
*	56300100	ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS	FOOT	100	\$100.00	\$10,000.00	\$110.00	\$11,000.00	\$88.00	\$8,800.00	\$180.00	\$18,000.00
*	56400500	FIRE HYDRANTS TO BE REMOVED	EACH	4	\$1,000.00	\$4,000.00	\$750.00	\$3,000.00	\$1,080.00	\$4,320.00	\$650.00	\$2,600.00
*	56400820	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	6	\$12,000.00	\$72,000.00	\$9,000.00	\$54,000.00	\$11,220.00	\$67,320.00	\$12,725.00	\$76,350.00
	66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	320	\$90.00	\$28,800.00	\$75.00	\$24,000.00	\$126.00	\$40,320.00	\$99.00	\$31,680.00
	66900530	SOIL DISPOSAL ANALYSIS	EACH	3	\$2,500.00	\$7,500.00	\$2,000.00	\$6,000.00	\$1,850.00	\$5,550.00	\$1,280.00	\$3,840.00
	66901003	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	L SUM	1	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00	\$5,500.00	\$5,500.00	\$2,500.00	\$2,500.00
	78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	630	\$5.00	\$3,150.00	\$5.00	\$3,150.00	\$5.00	\$3,150.00	\$5.25	\$3,307.50
	78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	50	\$7.50	\$375.00	\$15.00	\$750.00	\$10.00	\$500.00	\$8.70	\$435.00
	78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	100	\$10.00	\$1,000.00	\$24.00	\$2,400.00	\$20.00	\$2,000.00	\$16.50	\$1,650.00
*	X0326862	STRUCTURES TO BE ADJUSTED	EACH	19	\$1,000.00	\$19,000.00	\$1,000.00	\$19,000.00	\$680.00	\$12,920.00	\$750.00	\$14,250.00
*	X2080250	TRENCH BACKFILL (SPECIAL)	CU YD	2620	\$40.00	\$104,800.00	\$62.00	\$162,440.00	\$1.00	\$2,620.00	\$58.25	\$152,615.00
*	X4021000	TEMPORARY ACCESS (PRIVATE ENTRANCE)	EACH	8	\$500.00	\$4,000.00	\$300.00	\$2,400.00	\$350.00	\$2,800.00	\$550.00	\$4,400.00
*	X5610706	WATER MAIN REMOVAL, 6"	FOOT	60	\$20.00	\$1,200.00	\$10.00	\$600.00	\$14.00	\$840.00	\$1.00	\$60.00
*	X5610708	WATER MAIN REMOVAL, 8"	FOOT	50	\$25.00	\$1,250.00	\$10.00	\$500.00	\$16.00	\$800.00	\$1.00	\$50.00
*	XX004971	LINE STOPS 6"	EACH	1	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$7,160.00	\$7,160.00	\$9,700.00	\$9,700.00
*	Z0013798	CONSTRUCTION LAYOUT	L SUM	1	\$20,000.00	\$20,000.00	\$15,000.00	\$15,000.00	\$14,000.00	\$14,000.00	\$11,400.00	\$11,400.00
*	Z0056604	STORM SEWER (WATER MAIN REQUIREMENTS) 8 INCH	FOOT	50	\$145.00	\$7,250.00	\$120.00	\$6,000.00	\$121.00	\$6,050.00	\$331.00	\$16,550.00
*	Z0056606	STORM SEWER (WATER MAIN REQUIREMENTS) 10 INCH	FOOT	180	\$150.00	\$27,000.00	\$125.00	\$22,500.00	\$131.00	\$23,580.00	\$376.00	\$67,680.00
*	Z0056608	STORM SEWER (WATER MAIN REQUIREMENTS) 12 INCH	FOOT	20	\$155.00	\$3,100.00	\$141.00	\$2,820.00	\$196.00	\$3,920.00	\$388.00	\$7,760.00
*		ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	140	\$125.00	\$17,500.00	\$65.00	\$9,100.00	\$88.00	\$12,320.00	\$113.50	\$15,890.00
*		CAP AND PLUG WATER MAINS	EACH	10	\$2,000.00	\$20,000.00	\$3,000.00	\$30,000.00	\$1,880.00	\$18,800.00	\$975.00	\$9,750.00
*		CLASS C PATCHES, 9" (SPECIAL)	SQ YD	100	\$125.00	\$12,500.00	\$175.00	\$17,500.00	\$288.00	\$28,800.00	\$171.00	\$17,100.00
*		CLASS D PATCHES, 6" (SPECIAL)	SQ YD	150	\$90.00	\$13,500.00	\$71.00	\$10,650.00	\$130.00	\$19,500.00	\$62.00	\$9,300.00
*		CLASS D PATCHES, 9" (SPECIAL)	SQ YD	1330	\$100.00	\$133,000.00	\$105.00	\$139,650.00	\$155.00	\$206,150.00	\$70.00	\$93,100.00
*		COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	930	\$45.00	\$41,850.00	\$70.00	\$65,100.00	\$61.00	\$56,730.00	\$61.00	\$56,730.00
*		CURED IN PLACE SEWER LINING, 8"	FOOT	810	\$70.00	\$56,700.00	\$50.00	\$40,500.00	\$54.00	\$43,740.00	\$45.00	\$36,450.00
*		CURED IN PLACE SEWER LINING, 10"	FOOT	20	\$85.00	\$1,700.00	\$200.00	\$4,000.00	\$380.00	\$7,600.00	\$320.00	\$6,400.00
*		CURED IN PLACE SEWER LINING, 12"	FOOT	630	\$90.00	\$56,700.00	\$55.00	\$34,650.00	\$65.00	\$40,950.00	\$56.00	\$35,280.00
*		DUCTILE IRON WATER MAIN, PUSHED IN STEEL CASING, 6"	FOOT	20	\$150.00	\$3,000.00	\$160.00	\$3,200.00	\$286.00	\$5,720.00	\$205.00	\$4,100.00
*		DUCTILE IRON WATER MAIN, PUSHED IN STEEL CASING, 8"	FOOT	40	\$175.00	\$7,000.00	\$180.00	\$7,200.00	\$299.00	\$11,960.00	\$217.00	\$8,680.00
*		EPOXY SANITARY MANHOLE LINING	V FOOT	94	\$700.00	\$65,800.00	\$500.00	\$47,000.00	\$600.00	\$56,400.00	\$575.00	\$54,050.00
*		EXTERIOR CHIMNEY SEAL	EACH	8	\$2,000.00	\$16,000.00	\$200.00	\$1,600.00	\$1,460.00	\$11,680.00	\$925.00	\$7,400.00
*		FRAMES AND LIDS, TYPE 1, OPEN LID OR CLOSED LID	EACH	3	\$500.00	\$1,500.00	\$500.00	\$1,500.00	\$580.00	\$1,740.00	\$1,025.00	\$3,075.00
*		FURNISHING 6-MONTH WATER FILTER	EACH	5	\$200.00	\$1,000.00	\$500.00	\$2,500.00	\$350.00	\$1,750.00	\$800.00	\$4,000.00
*		HEAVY CLEANING OF EXISTING SANITARY SEWERS	FOOT	1450	\$10.00	\$14,500.00	\$2.00	\$2,900.00	\$0.65	\$942.50	\$0.50	\$725.00
*		ITEMS ORDERED BY ENGINEER	UNIT	50000	\$1.00	\$50,000.00	\$1.00	\$50,000.00	\$1.00	\$50,000.00	\$1.00	\$50,000.00
*		LATERAL SERVICE CONNECTION REINSTATEMENT (ALL SIZES)	EACH	28	\$150.00	\$4,200.00	\$100.00	\$2,800.00	\$150.00	\$4,200.00	\$120.00	\$3,360.00
*		LOCATING MANHOLES	EACH	1	\$3,000.00	\$3,000.00	\$1,000.00	\$1,000.00	\$650.00	\$650.00	\$525.00	\$525.00
*		PCC DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	150	\$150.00	\$22,500.00	\$130.00	\$19,500.00	\$166.00	\$24,900.00	\$168.00	\$25,200.00
*		PRIVATE WATER SERVICE METER CONNECTION	EACH	5	\$1,000.00	\$5,000.00	\$1,000.00	\$5,000.00	\$6,600.00	\$33,000.00	\$1,000.00	\$5,000.00
*		PROTRUDING SERVICE CONNECTIONS (2" AND GREATER)	EACH	2	\$500.00	\$1,000.00	\$200.00	\$400.00	\$425.00	\$850.00	\$350.00	\$700.00
*		ROOT CUTTING (HEAVY ROOTS)	EACH	2	\$500.00	\$1,000.00	\$200.00	\$400.00	\$611.00	\$1,222.00	\$500.00	\$1,000.00
*		SANITARY MANHOLES TO BE ADJUSTED (SPECIAL)	EACH	7	\$3,500.00	\$24,500.00	\$2,000.00	\$14,000.00	\$1,640.00	\$11,480.00	\$1,200.00	\$8,400.00
*		SANITARY SEWER REMOVAL AND REPLACEMENT, 8"	FOOT	40	\$175.00	\$7,000.00	\$400.00	\$16,000.00	\$288.00	\$11,520.00	\$1,104.00	\$44,160.00
*		SANITARY SEWER REMOVAL AND REPLACEMENT, 12"	FOOT	40	\$200.00	\$8,000.00	\$500.00	\$20,000.00	\$306.00	\$12,240.00	\$1,192.00	\$47,680.00
*		SANITARY SEWER SERVICE LATERAL CONNECTION, 6"	FOOT	50	\$100.00	\$5,000.00	\$200.00	\$10,000.00	\$161.00	\$8,050.00	\$235.00	\$11,750.00
*		SHUT DOWN CONNECTION TO EXISTING WATER MAIN	EACH	9	\$3,750.00	\$33,750.00	\$5,000.00	\$45,000.00	\$3,680.00	\$33,120.00	\$5,150.00	\$46,350.00
*		STEEL CASING PIPE, 12"	FOOT	20	\$225.00	\$4,500.00	\$400.00	\$8,000.00	\$261.00	\$5,220.00	\$305.00	\$6,100.00
*		STEEL CASING PIPE, 18"	FOOT	40	\$250.00	\$10,000.00	\$500.00	\$20,000.00	\$308.00	\$12,320.00	\$406.00	\$16,240.00
*		STORM SEWER (WATER MAIN REQUIREMENTS) 36 INCH	FOOT	60	\$450.00	\$27,000.00	\$500.00	\$30,000.00	\$633.00	\$37,980.00	\$1,300.00	\$78,000.00
*		STRUCTURES TO BE ADJUSTED (SPECIAL)	EACH	4	\$1,000.00	\$4,000.00	\$1,000.00	\$4,000.00	\$1,460.00	\$5,840.00	\$950.00	\$3,800.00
*		STRUCTURES TO BE RECONSTRUCTED	EACH	3	\$2,000.00	\$6,000.00	\$1,500.00	\$4,500.00	\$2,120.00	\$6,360.00	\$3,000.00	\$9,000.00
*		STRUCTURES TO BE REMOVED	EACH	8	\$500.00	\$4,000.00	\$340.00	\$2,720.00	\$710.00	\$5,680.00	\$625.00	\$5,000.00
*		TRAFFIC CONTROL AND PROTECTION	LSUM	1	\$75,000.00	\$75,000.00	\$180,000.00	\$180,000.00	\$140,000.00	\$140,000.00	\$275,750.00	\$275,750.00
*		VALVE VAULTS, TYPE A, 4' DIAMETER, TYPE 1 FRAME, CLOSED LID, SPECIAL	EACH	6	\$5,000.00	\$30,000.00	\$5,000.00	\$30,000.00	\$4,880.00	\$29,280.00	\$8,050.00	\$38,300.00
*		VIDEOTAPING (INTERIOR AND EXTERIOR) - LEAD SERVICE REPLACEMENT	EACH	5	\$1,000.00	\$5,000.00	\$500.00	\$2,500.00	\$350.00	\$1,750.00	\$775.00	\$3,875.00
*		WATER SERVICE INTERIOR RESTORATION	EACH	5	\$3,000.00	\$15,000.00	\$500.00	\$2,500.00	\$8,200.00	\$41,000.00	\$2,500.00	\$12,500.00
*		WATER SERVICE LINE (PRIVATE) - LEAD SERVICE REPLACEMENT										



**City of Northlake**  
**Office of Mayor Jeffrey T. Sherwin**

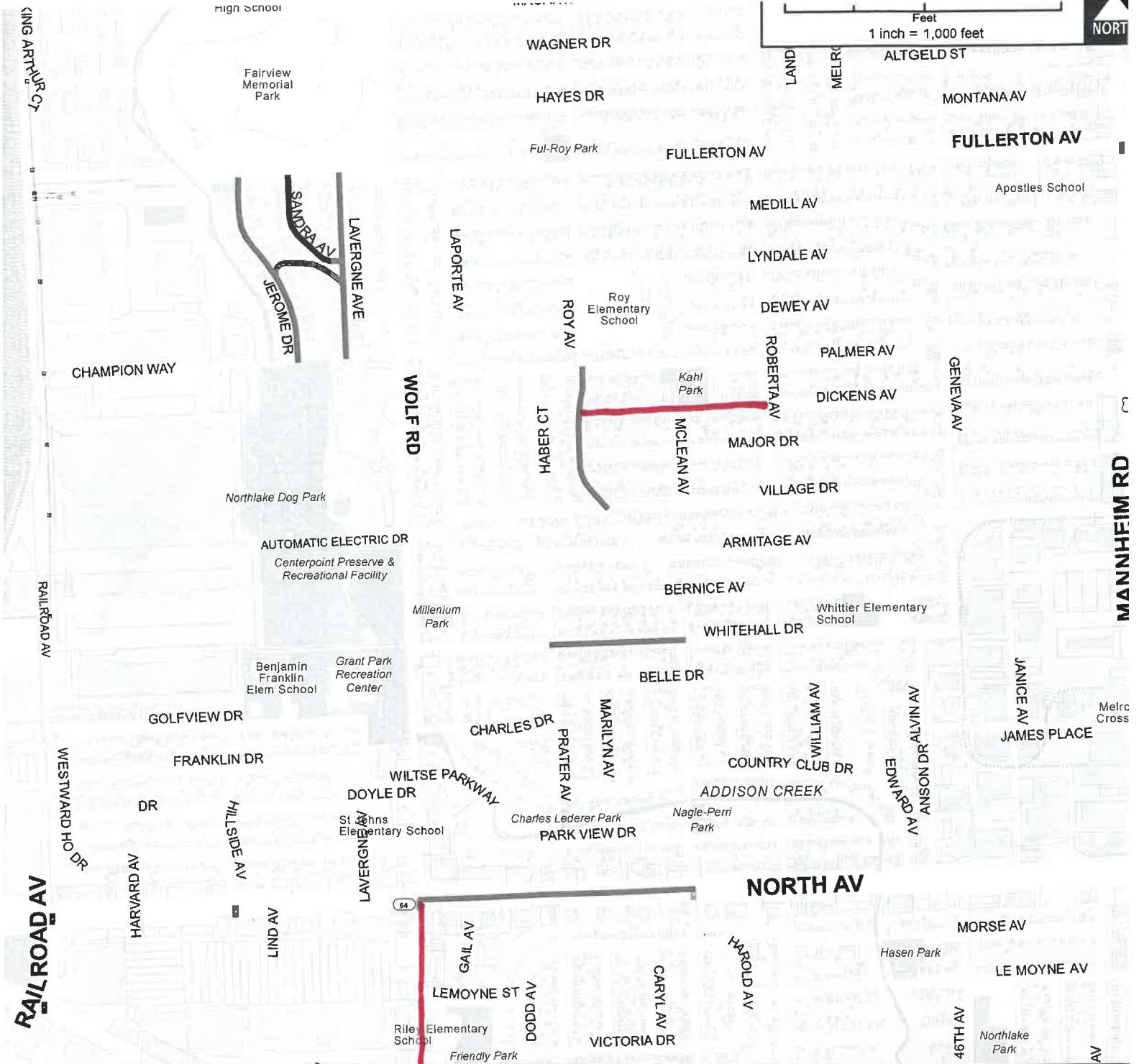
55 E. North Ave.  
Northlake, IL 60164  
(708) 343-8700  
(708) 343-8038

**Memorandum**

**Date:** April 16, 2026  
**To:** CITY COUNCIL MEMBERS  
**From:** Mayor Jeffrey T. Sherwin  
**Re:** 2027 Infrastructure

---

Aldermen: Attached is the proposed 2027 Infrastructure Program. Currently, repaving of South Wolf Road is on a contingency list at the North Central Council of Mayors. If it receives approval, \$1,280,000 of the repaving cost would be picked up with federal money. If we don't get approval for 2027, then the entire Wolf Road project would be pushed into 2028. Also, the reconstruction of Railroad Avenue was originally set for 2020, but it was delayed by the North Avenue construction. The cost estimate at that time was \$1,000,000, with Federal money covering 80% of the cost, (\$800,000). The new estimate for this work in 2027 is \$1,600,000. The City will request that the 80% portion be applied to the new estimate (\$1,280,000), that would make the City's share \$320,000. If the request for additional funding is not approved, and the original Federal portion of \$800,000 is applied, the City's share would then be \$800,000. This program is subject to change, projects may be delayed for a variety of reasons, but between our 2027 revenues and cash reserves, we have sufficient funding available. As you can see, infrastructure work is always increasing. The cost of street resurfacing and new water main was \$450 per lineal foot in 2017, the estimated cost for 2027 is \$850 per lineal foot (\$200 per lineal foot for sewer lining in addition) so you can see from this and the cost increase for Railroad Avenue, delaying these projects is not an option as long as we have sufficient funds to do the work. Please note that the Hansen Park work, along with \$750,000, is being carried over from 2026 to 2027.



LOCATION	LOCATION OF IMPROVEMENT	IMPROVEMENT TYPE
1* (NOTE 2)	IL-64 (WOLF - ROY)	WATER MAIN (12" WM ONLY - SOUTH SIDE), RESURFACING, SEWER LINING
2	WHITEHALL AVE (PRATER - ROY)	WATER MAIN, RESURFACING, SEWER LINING
3	ROY AVE (VILLAGE - PALMER)	WATER MAIN, RESURFACING, SEWER LINING
4* (NOTE 3)	JEROME DR (PALMER - FULLERTON)	WATER MAIN, RESURFACING, SEWER LINING
5	SANDRA AVE (LAVERGNE - FULLERTON)	WATER MAIN, RESURFACING, SEWER LINING
6	LAVERGNE AVE (PALMER - FULLERTON)	WATER MAIN, RESURFACING, SEWER LINING
7	LONGFIELD AVE (JEROME - LAVERGNE)	RESURFACING

CLIENT:  <b>CITY OF NORTHLAKE</b>	TITLE: <b>ALTERNATIVE 2 PROJECT LOCATION MAP 2027 CAPITAL IMPROVEMENTS</b>	PROJ. NO. 940032.DC20
		DATE: 04/13/2026
		SHEET 1 OF 1
		DRAWING NO.

DSGN.		SCALE:	1:12,000
DWN.	DRW	AUTHOR:	DWALTERS
CHKD.		PLOT DATE:	4/14/2026

**EXH**

CHRISTOPHER B. BURKE ENGINEERING, LTD.  
 9575 W. HIGGINS ROAD, SUITE 600  
 ROSEMONT, IL 60018

CITY OF NORTHLAKE - 2027 CAPITAL IMPROVEMENTS PROJECT  
 CBBEL PROJECT NO. 940032.DC201  
 PRELIMINARY ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COSTS  
 DATE: APRIL 13, 2026

**A L T E R N A T I V E O N E**

LOCATION	LOCATION OF IMPROVEMENT	IMPROVEMENT TYPE	PROJECT LENGTH (FT)	TYPICAL UNIT COST / LF	ENGINEER'S OPINION OF PROBABLE COST
1* (NOTE 2)	IL-64 (WOLF - ROY)	WATER MAIN (12" WM ONLY - SOUTH SIDE), RESURFACING, SEWER LINING	2,000	\$1,100.00	\$2,200,000.00
2	WHITEHALL AVE (PRATER - ROY)	WATER MAIN, RESURFACING, SEWER LINING	950	\$1,050.00	\$997,500.00
3	ROY AVE (VILLAGE - PALMER)	WATER MAIN, RESURFACING, SEWER LINING	1,100	\$1,050.00	\$1,155,000.00
4	S. WOLF ROAD (US-20 - IL-64)	RESURFACING	1,850	-	\$1,600,000.00
5* (NOTE 3)	S. WOLF ROAD (US-20 - IL-64)	WATER MAIN (NEW 12" WM, ABANDON 6" & 8")	1,850	\$750.00	\$1,387,500.00

NOTES:

- THIS ESTIMATE ASSUMES APRIL 2026 CONSTRUCTION COSTS.
- THIS ESTIMATE ASSUMES ONLY THE 12" WATER MAIN ON THE SOUTH SIDE OF IL-64 WILL BE REPLACED AND THE SOUTH FRONTAGE ROADS WILL BE RESURFACED.
- THIS ESTIMATE ASSUMES A NEW 12" WATER MAIN WILL BE CONSTRUCTED ON S. WOLF RD AND THE 6" & 8" WATER MAINS WILL BE ABANDONED.

**SUBTOTAL =** \$7,340,000.00  
**CONTINGENCY (10%) =** \$734,000.00  
**LESS FEDERAL SHARE (S. WOLF RD RESURFACING) =** \$1,280,000.00  
**TOTAL ESTIMATED CONSTRUCTION COST (CITY) =** \$6,794,000.00

**A L T E R N A T I V E T W O**

LOCATION	LOCATION OF IMPROVEMENT	IMPROVEMENT TYPE	PROJECT LENGTH (FT)	TYPICAL UNIT COST / LF	ENGINEER'S OPINION OF PROBABLE COST
1* (NOTE 2)	IL-64 (WOLF - ROY)	WATER MAIN (12" WM ONLY - SOUTH SIDE), RESURFACING, SEWER LINING	2,000	\$1,100.00	\$2,200,000.00
2	WHITEHALL AVE (PRATER - ROY)	WATER MAIN, RESURFACING, SEWER LINING	950	\$1,050.00	\$997,500.00
3	ROY AVE (VILLAGE - PALMER)	WATER MAIN, RESURFACING, SEWER LINING	1,100	\$1,050.00	\$1,155,000.00
4* (NOTE 3)	JEROME DR (PALMER - FULLERTON)	WATER MAIN, RESURFACING, SEWER LINING	1,350	\$1,200.00	\$1,620,000.00
5	SANDRA AVE (LAVERGNE - FULLERTON)	WATER MAIN, RESURFACING, SEWER LINING	800	\$1,000.00	\$800,000.00
6	LAVERGNE AVE (PALMER - FULLERTON)	WATER MAIN, RESURFACING, SEWER LINING	1,300	\$1,000.00	\$1,300,000.00
7	LONGFIELD AVE (JEROME - LAVERGNE)	RESURFACING	500	\$150.00	\$75,000.00

NOTES:

- THIS ESTIMATE ASSUMES APRIL 2026 CONSTRUCTION COSTS.
- THIS ESTIMATE ASSUMES ONLY THE 12" WATER MAIN ON THE SOUTH SIDE OF IL-64 WILL BE REPLACED AND THE SOUTH FRONTAGE ROADS WILL BE RESURFACED.
- THIS ESTIMATE ASSUMES BOTH SANITARY SEWERS (8" & 12") WILL BE LINED ON JEROME DR.

*HANSEN PARK CARRY OVER  
 FROM 2026 - \$750,000*

**SUBTOTAL =** \$8,147,500.00  
**CONTINGENCY (10%) =** \$814,750.00  
**TOTAL ESTIMATED CONSTRUCTION COST =** \$8,962,250.00  
 ADD BACK S. WOLF RD RESURFACE 320,000 (1,280,000 - FED)  
 ADD BACK S. WOLF RD WATERMAIN 1,397,500  
 RESURFACE 200 BLK DILKENS 500,000  
 S. RAIL ROAD AVE 320,000 (1,280,000 - FED)  
**11,489,750.00**



## MEMORANDUM

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**TO:** Mayor Sherwin  
**FROM:** Chief Ken Beres  
**DATE:** April 13, 2026  
**NUMBER:** 26-20  
**SUBJECT:** Communications Center Equipment Upgrade

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### Background

As you know from previous conversations we have had earlier this year, our existing Communications Center (Dispatch) needs many upgrades to its current equipment.

The Communications Center was first installed at the police department in 2009 at the time the building was first constructed. Since that time, there have been minor upgrades, mostly to software, to the communications center without the need to upgrade much of the hardware/equipment. The only exception was the purchase and installation of the Zetron telephone system upgrade in 2023 (which will be compatible and utilized with the new equipment).

### Due Diligence

Administrative Commander Calvaresi and Communications Supervisor Rivera have been working with our current communications systems vendor, Mercury Systems, to assess our existing equipment to assess its reliability, functionality, age/lifespan, and future vendor support statuses. They provided many of the answers to the questions in the attached documents. *Refer to Questions and Answers for Communication Project Proposal document included with this memo.*

### Expense

Replacing practically all of our current Communications Center furniture and radio equipment naturally comes with a high price. Computer/TV monitors on the walls and our telephone system will be reused. Attached is the recent quote we received from Mercury Systems Corporation detailing everything needed. The total cost is \$460,934. *See Quote 40955 for details. We also have a binder from the vendor complete with brochures and more detailed information.*

**AGENDA  
FOR THE 1,674<sup>TH</sup> MEETING OF THE CITY COUNCIL  
OF THE CITY OF NORTHLAKE  
TO BE HELD ON APRIL 20, 2026**

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

M \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

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 April 6, 2026 as submitted.**

M \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

Straube    \_\_\_    Feldmann    \_\_\_    Contreras    \_\_\_    Sosa    \_\_\_  
Johnson    \_\_\_    Urbina        \_\_\_    Grochowski    \_\_\_    Patti    \_\_\_

6. APPOINTMENTS/RE-APPOINTMENTS AND OATH:

7. PRESENTATIONS/AWARDS/PROCLAMATIONS:

8. MOTION TO ACCEPT THE WARRANTS & VOUCHERS

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

M \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

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 the Engineer's Recommendation to accept the Bid from H. Linden & Sons Sewer & Water, Inc. in the amount of \$1,935,818.00 for Victoria Dr. Water Main Improvements Project.**

M \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

Straube \_\_\_\_\_ Feldmann \_\_\_\_\_ Contreras \_\_\_\_\_ Sosa \_\_\_\_\_  
Johnson \_\_\_\_\_ Urbina \_\_\_\_\_ Grochowski \_\_\_\_\_ Patti \_\_\_\_\_

- 2) **Motion to approve the 2027 Infrastructure Program.**

M \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

Straube \_\_\_\_\_ Feldmann \_\_\_\_\_ Contreras \_\_\_\_\_ Sosa \_\_\_\_\_  
Johnson \_\_\_\_\_ Urbina \_\_\_\_\_ Grochowski \_\_\_\_\_ Patti \_\_\_\_\_

- 3) **Motion to approve Communications Center Equipment Upgrade.**

M \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

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 \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

Straube \_\_\_\_\_ Feldmann \_\_\_\_\_ Contreras \_\_\_\_\_ Sosa \_\_\_\_\_  
Johnson \_\_\_\_\_ Urbina \_\_\_\_\_ Grochowski \_\_\_\_\_ Patti \_\_\_\_\_

**MINUTES OF THE 1,673<sup>rd</sup> MEETING OF THE CITY COUNCIL OF THE  
CITY OF NORTHLAKE HELD ON MONDAY, APRIL 6, 2026**

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 SOSA  
ALDERMAN JOHNSON  
ALDERMAN URBINA  
ALDERMAN GROCHOWSKI  
ALDERMAN PATTI

**ABSENT:** ALDERMAN CONTRERAS

**OTHERS PRESENT:** MARK STERK, CITY ATTORNEY  
KEN BERES, CHIEF OF POLICE  
TONY FACIANO, PUBLIC WORKS SUPERINTENDENT  
ISMAEL JIMENEZ, FINANCE DIRECTOR

Mayor Sherwin presented the minutes of the city council meeting held on March 16, 2026. Alderman Patti made a motion to accept the minutes of the city council meeting held on March 16, 2026; seconded by Alderman Grochowski. 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 MARCH 16, 2026 CARRIED**

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

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

**ABSENT:** ALDERMEN CONTRERAS

**NAYS:** NONE

**MOTION TO ACCEPT THE WARRANTS AND VOUCHERS CARRIED**

Alderman Patti made a motion to approve Renewal of Billboard Lease; seconded by Alderman Feldmann. Mayor Sherwin called for the roll.

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

**ABSENT:** ALDERMEN CONTRERAS

**NAYS:** NONE

**MOTION TO APPROVE RENEWAL OF BILLBOARD LEASE CARRIED**

Alderman Patti made a motion to approve Resolution R-04-2026; A Resolution for the Improvement by a Municipality Under the Illinois Highway Code; seconded by Alderman Urbina. A typographical error was noted in the first paragraph, and it will be corrected. Mayor Sherwin called for the roll.

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

**ABSENT:** ALDERMEN CONTRERAS

**NAYS:** NONE

**MOTION TO APPROVE RESOLUTION R-04-2026; A RESOLUTION FOR THE IMPROVEMENT BY  
A MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE CARRIED**

Alderman Patti made a motion to approve a Raffle License to Sell Tickets for 2026 Daughters of Devine Love Development Ministry; seconded by Alderman Straube. Mayor Sherwin called for the roll.

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

**ABSENT:** ALDERMEN CONTRERAS

**NAYS:** NONE

**MOTION TO APPROVE A RAFFLE LICENSE TO SELL TICKETS FOR 2026 DAUGHTERS OF  
DEVINE LOVE DEVELOPMENT MINISTRY CARRIED**

Alderman Grochowski made a motion to approve Ordinance O-09-2026; An Ordinance Establishing City of Northlake Special Service Area No. 7, Cook County, Illinois; seconded by Alderman Patti. Mayor Sherwin called for the roll.

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

**ABSENT:** ALDERMEN CONTRERAS

**NAYS:** NONE

**MOTION TO APPROVE ORDINANCE O-09-2026; AN ORDINANCE ESTABLISHING CITY OF  
NORTHLAKE SPECIAL SERVICE AREA NO. 7, COOK COUNTY, ILLINOIS CARRIED**

Alderman Patti made a motion to approve the proposal from Filotto Roofing in the amount of \$98,700.00 for the roof replacement for 220 S. Wolf Rd. (PW South); seconded by Alderman Sosa. Mayor Sherwin called for the roll.

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

**ABSENT: ALDERMEN CONTRERAS**

**NAYS: NONE**

**MOTION TO APPROVE THE PROPOSAL FROM FILOTTO ROOFING IN THE  
AMOUNT OF \$98,700.00 FOR THE ROOF REPLACEMENT FOR 220 S. WOLF RD.  
(PW SOUTH) CARRIED**

Alderman Patti made a motion to approve Resolution R-05-2026; A Resolution Approving an Easement Agreement with Ventas Realty Limited Partnership for the Property Located at 365 East North Avenue; seconded by Alderman Feldmann. Mayor Sherwin called for the roll.

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

**ABSENT: ALDERMEN CONTRERAS**

**NAYS: NONE**

**MOTION TO APPROVE RESOLUTION R-05-2026; A RESOLUTION APPROVING AN EASEMENT  
AGREEMENT WITH VENTAS REALTY LIMITED PARTNERSHIP FOR THE PROPERTY LOCATED  
AT 365 EAST NORTH AVENUE 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 7:04 P.M.**

**RESPECTFULLY SUBMITTED,**

**NANCY PAULETTO, CITY CLERK**