

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, October 5, 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 OCTOBER 5, 2026 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 September 14, 2026 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 Item

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

- 1) Discussion and motion regarding Mortgage Assumption for Property at 80 W. Lake Street.

M_____ 2nd _____

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 SEPTEMBER 14, 2026**

Mayor Sherwin called for the roll.

ROLL CALL:

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

ABSENT: **ALDERMAN URBINA**

OTHERS PRESENT: **KEN BERES, CHIEF OF POLICE**
 TONY FACIANO, PUBLIC WORKS SUPERINTENDENT

The committee reviewed the minutes of the August 17, 2026 meeting. Alderman Patti made a motion to approve the minutes of the August 17, 2026 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 Straube. Mayor Sherwin called for the roll. All were in favor. The motion carried.

Mayor Sherwin opened a discussion to approve Resolution R-13-2026; A Resolution Approving an Intergovernmental Agreement By and Between the City of Northlake and the Metropolitan Water Reclamation District of Greater Chicago for the Design, Construction, Operation and Maintenance of the Green Infrastructure Water Management Project in the City of Northlake, 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.

A resident came forward to complain in general about family expenses, the economy, prices at the stores, no available jobs, no good benefits. Mayor Sherwin suggested she come to the October 6, 2026 Townhall Meeting taking place at city hall. It will be attended by both Senator Don Harmon and State Representative Norma Hernandez. He also suggested she stop in to discuss her concerns with State Representative Chuy Garcia.

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 6:42 P.M.

RESPECTFULLY SUBMITTED,

NANCY PAULETTO, CITY CLERK

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank GEN GENERAL ACCOUNT						
09/21/2026	GEN	83830	T0000737	ALAMP CONCRETE CONTRACTORS	2026 CAPITAL IMPROVEMENTS ALAMP. PAYMEN	450,163.71
09/21/2026	GEN	83831	MISC	ANTONIO MORENO	REIMBURSEMENT FOR DAMAGE DONE TO SEWER	9,500.00
09/21/2026	GEN	83832	ATT	AT&T	708 343-0084 623 0 - PHONE BILL	1,112.98
					708 345-8684 645 5 - PHONE BILL	18.92
						<u>1,131.90</u>
09/21/2026	GEN	83833	T0001488	AT&T	ACCT 293332740 MONTHLY INTERNET	176.69
09/21/2026	GEN	83834	BELLE	BELLE HEATING & COOLING, INC.	07/16/26 - A/C IN EXERCISE ROOM NOT WOR	291.65
					07/17/26 - A/C IN LOCKER ROOMS NOT WORK	435.95
					A/C REPAIRS TO CH	236.25
						<u>963.85</u>
09/21/2026	GEN	83835	CMFP	CHICAGO METROPOLITAN FIRE	FIRE ALARM TEST/INSPECTON	436.88
09/21/2026	GEN	83836	CBB	CHRISTOPHER B BURKE	NORTHLAKE MAIN PUMP STATION MOD & FRANK	18,187.99
					MAIN PUMP STATION INTAKE/OUTTAKE WM REP	28,446.16
					VICTORIA DR WATER MAIN IMPROVEMENTS PH	30,879.09
					NORTHLAKE 2026 CAPITAL IMPROVEMENTS PH	19,911.28
					NORTHLAKE RAILROAD AVENUE IMPROVEMENTS	610.27
					PROFESSIONAL SERVICES FROM JULY 26 ,202	68,526.00
					ADDISON CREEK M&M (WOLF RD TO PALMER AV	2,152.36
						<u>168,713.15</u>
09/21/2026	GEN	83837	COMED	COMMONWEALTH EDISON COMPANY	4025432000 - ELECTRIC BILL	42.68
09/21/2026	GEN	83838	COMCAST2	COMCAST	8771 20 169 0130657 - BUSINESS INTERNET	227.67
09/21/2026	GEN	83839	COMCASTB	COMCAST BUSINESS	ACC 8771201690400696 BUSINESS INTERNET	620.23
09/21/2026	GEN	83840	T0001117	CONFIDENTIAL SERVICES PROGRAM	PLATE REGISTRATION SQUAD #918	151.00
09/21/2026	GEN	83841	CONS	CONSTELLATION NEW ENERGY, INC	1353938200 - ELECTRIC BILL	167.25
					7293945817 - ELECTRIC BILL	90.72
					2090728055 - ELECTRIC BILL	118.16
					9281336650 - ELECTRIC BILL	141.22
					6091162697 - ELECTRIC BILL	78.38
						<u>595.73</u>
09/21/2026	GEN	83842	D&P	D&P CONSTRUCTION CO., INC.	10446 LYNDALAE AVE	941.00
09/21/2026	GEN	83843	MISC	DOOLINS CO	BINGO SUPPLIES FOR SENIOR COMMISSION	366.00
09/21/2026	GEN	83844	ELMFORD	ELMHURST FORD	VEHICLE MAINT SQUAD 903	1,827.12
09/21/2026	GEN	83845	EVANS	EVANS ELECTRIC, LLC	ROY/DWEY STREE LIGHTING REPAIRS	2,354.22
					STREET LIGHTING HANDHOLE ADJUSTMENT ON	8,514.70
					STREET LIGHT CABLE LOCATE	386.49
					NORTH AVE STREET LIGHT CABLE REPAIRS	4,315.33
					NORTH AVE LIGHT POLES	29,941.00
						<u>45,511.74</u>
09/21/2026	GEN	83846	FMP	FACTORY MOTOR PARTS	REPAIR PART W-6	67.62
09/21/2026	GEN	83847	FLOOD	FLOOD'S ROYAL FLUSH	MONTHLY SERVICE FEES	250.00
					MONTHLY SERVICE FEES	668.00
						<u>918.00</u>
09/21/2026	GEN	83848	FOREST	FOREST SECURITY	PANIC ALARM- EQPT & MAINTENANCE QUARTER	98.04

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
09/21/2026	GEN	83849	FSL	FRANCISCO & SONS LANDSCAPING	SENIOR GRASS CUTTING VACANT HOMES GRASS CUTTING CITY WIDE GRASS CUTTING PROGRAM	3,960.00 90.00 23,950.00 28,000.00
09/21/2026	GEN	83850	GEIB	GEIB INDUSTRIES, INC.	HYDRAULIC HOSE REPLACEMENT CAT BACKHOE	223.17
09/21/2026	GEN	83851	HLSSW	H. LINDEN & SONS SEWER AND WATER,	VICTORIA DRIVE WATER MAIN IMPROVEMENTS	741,169.10
09/21/2026	GEN	83852	HST	HIGHSTAR TRAFFIC	SIGN POST W/ANCHORS	1,484.00
09/21/2026	GEN	83853	IDOTS	ILLINOIS DEPARTMENT OF	GRAND AVE @ NORTHWEST AVE T-01 TRAFFIC	455.85
09/21/2026	GEN	83854	JJH&S	JOSEPH J. HENDERSON & SON, INC.	MAIN PUMP STATION PROJECT. PAYMENT REQU	244,928.87
09/21/2026	GEN	83855	T0001296	KONICA MINOLTA BUSINESS	MONTHLY PRINTING BIZHUB C658 MONTHLY PRINTING BIZUB C658 08-01-2026	108.54 18.18 126.72
09/21/2026	GEN	83856	LOAG	LAW OFFICES ANCEL GLINK, P.C.	LEGAL SERVICES RENDERED	31,239.85
09/21/2026	GEN	83857	LOYOLA	LOYOLA UNIVERSITY HEALTH SYSTEM	MEDICAL SERVICES RENDERED TO BRETT A LE	738.00
09/21/2026	GEN	83858	OLC	O'LEARY'S CONTRACTORS	CHAIN SAW REPAIR	47.50
09/21/2026	GEN	83859	PCW	PEBBLES CAR WASH	CAR WASHES MARCH-JULY 2026	231.00
09/21/2026	GEN	83860	QUADIENT	QUADIENT LEASING USA INC	QUARTERLY MAIL MACHINE	510.15
09/21/2026	GEN	83861	RGPTREE	RGP TREE SERVICE	2 - PARKWAY TREE REMOVALS/STUMPING 3 - TREE REMOVALS/STUMPING 2 - PARKWAY TREE REMOVALS/STUMPING	4,200.00 6,300.00 4,500.00 15,000.00
09/21/2026	GEN	83862	T0001511	SIKICH, LLP	2025 FINANCIAL AUDIT FINAL PAYMENT AND	22,600.00
09/21/2026	GEN	83863	SAF	SONNY ACRES FARM, INC	HALLOWEEN DECOR	1,371.20
09/21/2026	GEN	83864	CRF	TECHNOLOGY MANAGEMENT	MONTHLY COMMUNICATION CHARGE	397.70
09/21/2026	GEN	83865	TBC	THE BREWER COMPANY	450 GALLONS SEALCOAT PD/CH	1,237.50
09/21/2026	GEN	83866	TSW	THE SHERWIN-WILLIAMS CO.	PAINT MACHINE SUPPLIES	13.13
09/21/2026	GEN	83867	TW	THOMSON REUTERS - WEST	MONTHLY INV CHARGE	281.78
09/21/2026	GEN	83868	ULINE	ULINE	SAFETY GAS CAN	149.48
09/21/2026	GEN	83869	VOFPIL	VILLAGE OF FRANKLIN PARK	068773-000 - WATER BILL 068772-000 - WATER BILL	117,604.08 207.42 117,811.50
09/21/2026	GEN	83870	T0000928	VISU-SEWER OF ILLINOIS LLC	SANITARY SEWER LINING PROJECT. PAY REQU	105,457.80
09/21/2026	GEN	83871	WD	WAREHOUSE DIRECT	MISC MDSE FOR CITY HALL	16.44
09/21/2026	GEN	83872	WS	WATER SERVICES	AMERICAN BOTTLING CO METER TESTING, SER	970.00
09/21/2026	GEN	83873	WTC	WIGIT'S TRUCK CENTER, INC.	2021 FORD F250 REPAIRS	824.58
09/21/2026	GEN	83874	ZWS	ZIEBEL WATER SERVICE	FIRE HYDRANT REPAIR PARTS	371.50
09/28/2026	GEN	83875	BESTQ	BEST QUALITY CLEANING	SPECIAL SERVICE TO PD CLEANING P.D. & CH	1,250.00 3,710.00 4,960.00
09/28/2026	GEN	83876	COMED	COMMONWEALTH EDISON COMPANY	4520902262 - ELECTRIC BILL	46.17
09/28/2026	GEN	83877	COMED	COMMONWEALTH EDISON COMPANY	7647172111 - ELECTRIC BILL	47.59
09/28/2026	GEN	83878	COMCAST2	COMCAST	8771 20 169 0032259 - CABLE BILL	405.85
09/28/2026	GEN	83879	COMCASTB	COMCAST BUSINESS	962376285 - PHONE BILL	424.06
09/28/2026	GEN	83880	CONS	CONSTELLATION NEW ENERGY, INC	8513268109 - ELECTRIC BILL 0975794869 - ELECTRIC BILL 8817619121 - ELECTRIC BILL 1006754790 - ELECTRIC BILL 5282564938 - ELECTRIC BILL 0111601945 - ELECTRIC BILL	181.24 29.21 41.06 45.49 51.79 52.96

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
09/28/2026	GEN	83881	CONS	CONSTELLATION NEW ENERGY, INC	088035715 - ELECTRIC BILL	55.87
					6247391429 - ELECTRIC BILL	61.54
					3335646772 - ELECTRIC BILL	81.77
					5755688965 - ELECTRIC BILL	99.12
					8393234935 - ELECTRIC BILL	101.44
					5772977870 - ELECTRIC BILL	109.00
					8221222832 - ELECTRIC BILL	110.26
					0064264924 - ELECTRIC BILL	117.51
					6044459263 - ELECTRIC BILL	149.08
						1,287.34
09/28/2026	GEN	83882	CUOMO	CONSUMPTION NEW ENERGY, INC	5472357612 - ELECTRIC BILL	150.15
					5501311524 - ELECTRIC BILL	217.59
					5795126021 - ELECTRIC BILL	219.67
					4985846057 - ELECTRIC BILL	45.72
					3585574441 - ELECTRIC BILL	69.89
					0824875858 - ELECTRIC BILL	85.58
					0375874833 - ELECTRIC BILL	40.10
					2813118127 - ELECTRIC BILL	46.31
					7544033195 - ELECTRIC BILL	2,645.11
					2308049907 - ELECTRIC BILL	312.21
					5064905949 - ELECTRIC BILL	360.26
					2990162135 - ELECTRIC BILL	75.46
						4,268.05
09/28/2026	GEN	83883	SNP&R	CUOMO CATERING	BREAKFAST FOR SENIORS FOR WATER BILLING	259.00
					CITY PROSECUTOR FEES	2,000.00
					CANCELLATION OF COMMUNITY CENTER RENTAL	275.00
09/28/2026	GEN	83884	MISC	EDUARDO MAGANA		
09/28/2026	GEN	83885	ELM OCC	ELMHURST OCCUPATIONAL HEALTH	MEDICAL SERVICES RENDERED TO JOSEPH DAR	241.00
					MEDICAL SERVICES RENDERED TO JOSEPH DAR	864.00
					MEDICAL SERVICES RENDERED TO JOSEPH DAR	415.00
09/28/2026	GEN	83886	EN	ENHANCED NETWORKS, INC.	MEDICAL SERVICES RENDERED TO JOSEPH DAR	114.00
09/28/2026	GEN	83887	MISC	ERINOULA CORONA	PW LOW VOLTAGE LINE, CH LOW VOLTAGE LIN	1,634.00
					SPAY REBATE FOR ROCKY	1,067.50
						20.00
09/28/2026	GEN	83888	GARVEY	GARVEY'S OFFICE PRODUCTS	TONER	1,151.84
					OFFICE SUPPLIES	595.05
						1,746.89
09/28/2026	GEN	83889	HP	HOWARD PRESS	DAR FORMS (2000)	420.18
					NOVEMBER WORKERS' COMPENSATION & NOVEMB	21,462.00
					OFFENDER REGISTRATION	60.00
					ENGRAVING BRICK FOR MEMORIAL FOUNTAIN	60.00
					BD Bond Refund	167.50
					2026 3RD PAYMENT FOR FOOD PANTRY	1,250.00
					SMALL ENGINE PREMIX FUEL	45.08
					DENTAL AND LIFE INSURANCE PREMIUMS	8,961.72
					LEGAL SERVICES RENDERED	62.50
					SEX OFFENDER	60.00
					SEX OFFENDER REGISTRATION	10.00
					BD Bond Refund	167.50
					NEW VEHICLE EQPT	498.00
09/28/2026	GEN	83902	ROH	THOMSON REUTERS - WEST	UNIFORM ALLOWANCE: WHITSON	211.59
					MONTHLY SUBSCRIPTION JULY 1- JULY 31	281.78
					CELL TOWER DUMP(17)	155.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
09/28/2026	GEN	83905	WCCSWA	WEST COOK COUNTY SOLID	WASTE SERVICES	17,143.30
09/28/2026	GEN	83906	ZWS	ZIEBELL WATER SERVICE	WATER MAIN REPAIR PARTS	345.00
GEN TOTALS:						
Total of 77 Checks:						2,067,912.43
Less 0 Void Checks:						0.00
Total of 77 Disbursements:						2,067,912.43

Check Register Report For City Of Northlake
For Check Dates 09/13/2026 to 09/30/2026

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
09/18/2026	GEN	83818	AFLAC	988.62	988.62	0.00	Open
09/18/2026	GEN	83819	COLONIAL LIFE INSURANCE COMPANY	403.26	403.26	0.00	Open
09/18/2026	GEN	83820	EYEMED	739.08	739.08	0.00	Open
09/18/2026	GEN	83821	GLOBE LIFE	460.04	460.04	0.00	Open
09/18/2026	GEN	83828	LEYDEN AREA UNITED WAY	8.00	8.00	0.00	Open
09/18/2026	GEN	83824	MIDLAND CREDIT MANAGEMENT INC	55.28	55.28	0.00	Open
09/18/2026	GEN	83825	NATIONWIDE RETIREMENT SOLUTIONS	3,293.47	3,293.47	0.00	Open
09/18/2026	GEN	83823	NCPERS GROUP LIFE INSURANCE	92.00	92.00	0.00	Open
09/18/2026	GEN	83826	SECURITY BENEFIT	3,122.31	3,122.31	0.00	Open
09/18/2026	GEN	83827	SEIU LOCAL 73 COPE	830.80	830.80	0.00	Open
09/18/2026	GEN	83822	TRANSAMERICA RETIREMENT SOLUTIONS	3,865.45	3,865.45	0.00	Open
09/18/2026	GEN	83829	TRANSAMERICA RETIREMENT SOLUTIONS	946.06	946.06	0.00	Open
Totals:				14,804.37	14,804.37	0.00	

Total Physical Checks:
Total Check Stubs:

Number of Checks: 012
12

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: September 18, 2026

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

Senior Commission: Bingo Supplies: \$366.00



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

PURCHASE ORDER

Department	Fund No. <i>00-20-83799</i>
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Vendor

Doolin Amusement

Requested by

J. Biddle

Date

9-17-26

Quantity	Description	Unit Price	Total price
	<i>Being supplies for Sr. Commission</i>		
Total			<i>366.⁰⁰</i>

Funds Encumbered

Budget Officer

Date:

Authorized by:

J. Biddle

Dept. Head/Commission Chair

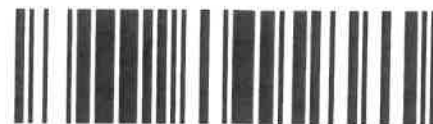
Sales Order



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
91330	09/10/2026



Bill To:

City of Northlake Seniors
55 E. North Ave.
Northlake, IL 60164
Phone: 708.531.1161
Email:

Ship To:

City of Northlake Seniors
55 E. North Ave.
Northlake, IL 60164

Contact: City of Northlake Seniors

Customer: City of Northlake Seniors

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
jim	Due on receipt	Origin	Delivery		09/16/2026

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	0104820	3T's UNCA 3V1 10UP 9-18000 STD BDR (BINGO KING C-MAX)	\$82.00	1 ea	\$ 82.00
2	Sale	0105618	6T's UNCA 6V2 10UP 18-27000 STD BDR (BINGO KING C-MAX)	\$82.00	2 ea	\$ 164.00
3	Sale	0100260	80ML DABBIN' FEVER BLUE (W)	\$14.25	2 DZ	\$ 28.50
4	Sale	0106265	80ML DAB-O-INK PINK	\$10.25	2 DZ	\$ 20.50
5	Sale	0106270	80ML DAB-O-INK YELLOW	\$10.25	2 DZ	\$ 20.50
6	Sale	0104769	80ML DAB-O-INK AQUA	\$10.25	1 DZ	\$ 10.25
7	Sale	0100267	80ML DABBIN' FEVER TEAL (W)	\$14.25	1 DZ	\$ 14.25
8	Sale	0106264	80ML DAB-O-INK ORANGE	\$10.25	1 DZ	\$ 10.25
9	Sale	0106983	FUEL COST SURCHARGE	\$15.75	1 ea	\$ 15.75

Subtotal:	\$366.00
Sales Tax:	\$0.00
Total:	\$366.00
Paid:	\$0.00
Balance Due:	\$366.00

Approval: _____ Date: _____

**AGENDA
FOR THE 1,681ST MEETING OF THE CITY COUNCIL
OF THE CITY OF NORTHLAKE
TO BE HELD OCTOBER 5, 2026**

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 September 14, 2026 as submitted.**

M_____ 2nd _____

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_____ 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:

r

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 1,680th MEETING OF THE CITY COUNCIL OF THE
CITY OF NORTHLAKE HELD ON MONDAY, SEPTEMBER 14, 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 CONTRERAS
ALDERMAN SOSA
ALDERMAN JOHNSON
ALDERMAN GROCHOWSKI
ALDERMAN PATTI**

ABSENT: **ALDERMAN URBINA**

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

Mayor Sherwin presented the minutes of the city council meeting held on August 17, 2026. Alderman Patti made a motion to accept the minutes of the city council meeting held on August 17, 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 AUGUST 17, 2026 CARRIED**

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

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

ABSENT: **ALDERMAN URBINA**

NAYS: **NONE**

MOTION TO ACCEPT THE WARRANTS AND VOUCHERS CARRIED

Mayor Sherwin noted ABC Plumbing is being sued for fraud by the Illinois Attorney General, and that he would comment in the next newsletter about it as it may relate to residents. The BooFest date has been changed to Friday October 30 at 6:00. Trick or Treating will remain

on October 31 from 2:00-7:00. Alderman Patti thanked Public Works for installing the new roof on the gazebo at Ful-Roy Park. Mayor Sherwin reminded everyone that excess thrift store shirts are available for \$1 in city hall and the money received will go towards the city's water department round-up fund. Alderman Straube expressed his frustration with future Social Security benefits being at risk unless federal government changes are made.

Alderman Patti made a motion to approve Resolution R-13-2026; A Resolution Approving an Intergovernmental Agreement By and Between the City of Northlake and the Metropolitan Water Reclamation District of Greater Chicago for the Design, Construction, Operation and Maintenance of the Green Infrastructure Water Management Project in the City of Northlake, Illinois; seconded by Alderman Feldmann. Mayor Sherwin called for the roll.

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

ABSENT: ALDERMAN URBINA

NAYS: NONE

MOTION TO APPROVE RESOLUTION R-13-2026; A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE CITY OF NORTHLAKE AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION AND MAINTENANCE OF THE GREEN INFRASTRUCTURE WATER MANAGEMENT PROJECT IN THE CITY OF NORTHLAKE, ILLINOIS 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 7:21 P.M.

RESPECTFULLY SUBMITTED,

NANCY PAULETTO, CITY CLERK