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, November 2, 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
NOVEMBER 2, 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 October 19, 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 to approve the purchase of a 2026 Ford E-350 Service Utility Van for for Public Works.

M_____ **2nd**_____

2) Discussion and motion to approve Ordinance O-15-2026; An Ordinance Amending Section 7-10-10B of the Northlake City Code Regarding Security Requirements for Work in the Public Right-Of-Way.

M_____ **2nd**_____

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

M_____ **2nd**_____

K) ADJOURNMENT

M_____ **2nd**_____

CHECK REGISTER FOR CITY OF NORTHLAKE
CHECK DATE FROM 10/15/2026 - 10/30/2026

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank GEN GENERAL ACCOUNT						
10/15/2026	GEN	83943	THL	THOMAS HERRERA LANDSCAPING	LANDSCAPE MAINTENANCE @ STORMWATER LOCA	360.00
					LANDSCAPE MAINTENANCE CH & PD	1,000.00
						1,360.00
10/15/2026	GEN	83944	ACL	ANIMAL CARE LEAGUE	Q4 ANIMAL IMPOUND SERVICES	1,200.00
10/15/2026	GEN	83945	ATT	AT&T	708 343-2057 62407 - PHONE BILL	1,112.98
10/15/2026	GEN	83946	T0001302	AXON ENTERPRISE INC	AXON IN-CAR CAMERA ANNUAL EXPENSE	32,409.12
					AXON BODY WORN CAMERA ANNUAL EXPENSE	58,294.86
						90,703.98
10/15/2026	GEN	83947	MISC	BARBARSA ODOM DANIEL	REFUND OF COMMUNITY CENTER DEPOSIT	50.00
10/15/2026	GEN	83948	BESTQ	BEST QUALITY CLEANING	HAND SOAP AND MULTIFOLD TOWELS FOR PD	663.20
10/15/2026	GEN	83949	MISC	BRIAN NOWICKI	COMMUNITY CENTER DEPOSIT REFUND	50.00
10/15/2026	GEN	83950	CER	C.E. RENTALS	STUMP GRINDER RENTAL	265.00
10/15/2026	GEN	83951	CBB	CHRISTOPHER B BURKE	NORTHLAKE 2026 CAPITAL IMPROVEMENTS PH	27,803.80
					VICTORIA DR WATER MAIN IMPROVEMENTS PH	7,959.71
					MAIN PUMP STATION INTAKE/OUTTAKE WM REP	14,504.86
					ADDISON CREEK M&M (WOLF RD TO PALMER AV	1,520.81
					NORTHLAKE MAIN PUMP STATION MOD & FRANK	19,687.76
					PROFESSIONAL SERVICES FROM AUGUST 30, 2	78,542.85
						150,019.79
10/15/2026	GEN	83952	COMED	COMMONWEALTH EDISON COMPANY	ACCOUNT 8791469881 , WORK TASK 20658631	1,089.08
10/15/2026	GEN	83953	COMCAST2	COMCAST	ACC 8771201690400696 BUSINESS INTERNET	352.49
10/15/2026	GEN	83954	COMCAST2	COMCAST	8771 20 169 0260793 - CABLE BILL	153.72
10/15/2026	GEN	83955	CTS	COMMERCIAL TIRE SERVICES INC.	TIRE REPAIR (4)	642.80
10/15/2026	GEN	83956	DACRA	DACRA ADJUDICATION SYSTEM	DACRA MONTHLY SERVICE AGREEMENT (SEP)	3,000.00
10/15/2026	GEN	83957	BD REFUND	DO-RITE HOME REMODELING	BD Bond Refund	167.50
10/15/2026	GEN	83958	BD REFUND	DO-RITE HOME REMODELING	BD Bond Refund	167.50
10/15/2026	GEN	83959	BD REFUND	DO-RITE HOME REMODELING	BD Bond Refund	167.50
10/15/2026	GEN	83960	BD REFUND	DO-RITE HOME REMODELING	BD Bond Refund	167.50
10/15/2026	GEN	83961	BD REFUND	DO-RITE HOME REMODELING	BD Bond Refund	167.50
10/15/2026	GEN	83962	BD REFUND	DO-RITE HOME REMODELING	BD Bond Refund	167.50
10/15/2026	GEN	83963	DT	DUPAGE TOPSOIL INC.	PULVERIZED TOPSOIL	260.00
10/15/2026	GEN	83964	MISC	ELIZABETH COTTO	COMMUNITY CENTER RENTAL AGREEMENT	50.00
10/15/2026	GEN	83965	EN	ENHANCED NETWORKS, INC.	PROJECT 1: 100 HOURS OF SERVICE	12,900.00
10/15/2026	GEN	83966	SL	EUROFINS ENVIRONMENT TESTING NORTH	WATER SAMPLE LAB FEES	210.00
10/15/2026	GEN	83967	FMP	FACTORY MOTOR PARTS	VEHICLE MAINTENANCE SUPPLIES	204.78
					AUTOMOTIVE MAINTENANCE SUPPLIES	24.44
					AUTOMOTIVE MAINTENANCE SUPPLIES	34.87
					VEHICLE MAINTENANCE SUPPLIES	59.43
						323.52
10/15/2026	GEN	83968	FERGW	FERGUSON WATERWORKS	LEAD SERVICE REPLACEMENTS WATER METER S	3,414.72
					STOCK WATER MAIN REPAIR SUPPLIES	4,268.90
						7,683.62
10/15/2026	GEN	83969	FOA	FLAGS USA LLC	(6) 5X8 AMERICAN FLAGS	438.00
10/15/2026	GEN	83970	FLOOD	FLOOD'S ROYAL FLUSH	MONTHLY RENTAL FEES	668.00
					MONTHLY RENTAL FEES	250.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	
						918.00	
10/15/2026	GEN	83971	T0001405	FRANK CANINO	ROSIE & THE RIVOTS (ENTERTAINMENT FOR S	600.00	
10/15/2026	GEN	83972	GASVODA	GASVODA & ASSOCIATES INC	SCADA COMMUNICATIONS	245.00	
10/15/2026	GEN	83973	HD	HOME DEPOT CREDIT SERVICES	ACC 6035322501167401 PURCHASES MADE IN	367.99	
10/15/2026	GEN	83974	MISC	IBAN DEJESUS HERNANDEZ	COMMUNITY CENTER DEPOSIT REFUND	50.00	
10/15/2026	GEN	83975	IHIA	ILLINOIS HOMICIDE	ILHIA TRAINING CONFERENCE: POREBSKI AND	690.00	
10/15/2026	GEN	83976	IPRF	ILLINOIS PUBLIC RISK FUND	DECEMBER WORKERS COMP INSURANCE	21,462.00	
10/15/2026	GEN	83977	INVERIS	INVERIS TRAINING SOLUTIONS CORP	ANNUAL RANGE MANTAINTENACE	1,995.00	
10/15/2026	GEN	83978	IJIM	ISMAEL JIMENEZ	2026 BS&A CONFERENCE	2,149.20	
10/15/2026	GEN	83979	MISC	JACQUELINE MEDINA	POTTA POTTY REFUND	50.00	
10/15/2026	GEN	83980	MISC	JOSE BECERRA	COMMUNITY CENTER DEPOSIT REFUND	50.00	
10/15/2026	GEN	83981	MISC	KARLA GARCIA CASTRO	DEPOSIT REFUND	50.00	
10/15/2026	GEN	83982	BERES	KENNETH BERES	YEARLY CANVA SUBSCRIPTION	120.00	
10/15/2026	GEN	83983	T0001296	KONICA MINOLTA BUSINESS	MONTHLY PRINTING FOR BUZHUB 650I	22.38	
					FLEET AGGREGATE BASE & SHIPPING & HANDL	11.00	
					MONTHLY PRINTING: BIZHUB C658	87.13	
					MONTHLY PRINTING: BIZHUB C368	84.72	
					B&W MONTHLY PRINTING (BIZHUB C368)	22.65	
						227.88	
10/15/2026	GEN	83984	LRS	LAKESHORE	WASTE SERVICES	43,487.59	
10/15/2026	GEN	83985	LEMRI	LAW ENFORCEMENT RECORDS	HOLIDAY MEETING (COLON)	55.00	
10/15/2026	GEN	83986	LOAG	LAW OFFICES ANCEL GLINK, P.C.	SUMMARY OF LEGAL SERVICES RENDERED THRO	16,037.75	
10/15/2026	GEN	83987	LC	LISETTE CARRERA	BS&A CONFERENCE REIMBURSEMENT	1,102.74	
					REIMURSEMENT FOR OFFICE SUPPLIES	23.97	
						1,126.71	
10/15/2026	GEN	83988	T0001423	LIVING WATERS CONSULTANTS, INC	SERVICES PROVIDED FOR PERIOD 05/07/26 -	65.86	
10/15/2026	GEN	83989	MISC	LIZETT REYES	CPF DEPOSIT REFUND	50.00	
10/15/2026	GEN	83990	MAB	MANNHEIM AUTOMOTIVE AND BRAKES INC	VEHICLE MAINT: SQUAD 906	63.66	
					VEHICLE MAINT: SQUAD 917	63.66	
						127.32	
10/15/2026	GEN	83991	MISC	MARIA CARRERA	POTTA POTTY DEPOSIT REFUND	50.00	
10/15/2026	GEN	83992	MGM	MAYWOOD GLASS & MIRROR INC	4 3/8 CLEAR TEMPERED GLASS & 6 3/8 CLEA	3,500.00	
10/15/2026	GEN	83993	MENARDS	MENARDS	PARKWAY RESTORATION SUPPLIES	42.87	
					MORSE FENCE PROJECT SUPPLIES	79.92	
					BUIDLING SUPPLIES	27.40	
					WHITEHALL BRIDGE PLAQUE	24.98	
						175.17	
10/15/2026	GEN	83994	MISC	MONICA MADRIGAL GOMEZ/	COMMUNITY CENTER DEPOSIT REFUND	50.00	
10/15/2026	GEN	83995	T0001460	MONTY'S ELEGANT BANQUETS	2026 SENIOR DINNER 237 PERSON COUNT & B	8,445.00	
10/15/2026	GEN	83996	MISC	NATALY GUTIERREZ	COMMUNITY CENTER REFUND	50.00	
10/15/2026	GEN	83997	NIGAS	NICOR GAS	CITY HALL GENERATOR PROJECT- NICOR GAS	4,031.13	V
					38-98-64-0000 0 GAS BILL	204.94	V
						4,236.07	
10/15/2026	GEN	83998	NORCOMM	NORCOMM PUBLIC SAFETY COMM	RADIO AND ALARM LEASE AGREEMENT 10-01-2	180.00	
10/15/2026	GEN	83999	QUADIENT	QUADIENT LEASING USA INC	STANDARD MAINTENANCE FOR MAIL INSERT FE	5,837.39	
10/15/2026	GEN	84000	ROH	RAY O'HERRON CO. INC.	UNIFORM ALLOWANCE: DARST	157.49	
10/15/2026	GEN	84001	RSG	REGAL STEEL GROUP LTD	24 GALVANIZED BENCH LEGS FUL ROY PARK P	12,960.00	

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
10/15/2026	GEN	84002	RGPTREE	RGP TREE SERVICE	(5) PARKWAY TREE REMOVALS/STUMPING	7,400.00
					(4) PARKWAY TREE REMOVALS/STUMPING	7,600.00
					(4) PARKWAY TREE REMOVALS/STUMPING	5,500.00
						20,500.00
10/15/2026	GEN	84003	ROSSI	ROSSI CONTRACTORS INC	CONCRETE REMOVLAS S. WOLF RD.	50.00
10/15/2026	GEN	84004	SMITH	SMITHEREEN PEST MANAGEMENT	REGULARLY SCHEDULED PC SERVICE	99.00
					REGULARLY SCHEDULED PC SERVICE	74.00
					REGULARLY SCHEDULED PC SERVICE	167.00
					REGULARLY SCHEDULED PC SERVICE	132.00
					REGULARLY SCHEDULED PC SERVICE	132.00
					REGULARLY SCHEDULED PC SERVICE	46.00
					REGULARLY SCHEDULED PC SERVICE	264.00
						914.00
10/15/2026	GEN	84005	SPEC	SPECTRUM PYROTECHNICS	FIREWORKS DISPLAY FOR 10/30/2026	7,000.00
10/15/2026	GEN	84006	STERI	STERICYCLE, INC	MONTHLY SHREDDING	91.92
10/15/2026	GEN	84007	TMOBILE	T MOBILE	ACCT979804135 MONTHLY PHONES 8-21-2026	174.81
10/15/2026	GEN	84008	MISC	TAMRAN MCGEE	CPF DEPOSIT REFUND	50.00
10/15/2026	GEN	84009	CRF	TECHNOLOGY MANAGEMENT	MONTHLY COMMUNICATION CHARGE	397.70
10/15/2026	GEN	84010	USABB	USA BLUE BOOK	MARKING PAINT	375.62
10/15/2026	GEN	84011	VERI	VERIZON	MOBILE BROADBAND LINES	402.60
					MONTHLY HOTSPOT AUG 25 TO SEP 24, 2026	941.62
						1,344.22
10/15/2026	GEN	84012	VPES	VILLA PARK ELECTRICAL SUPPLY	DECORATIVE LIGHT POLE SUPPLIES	1,637.54
10/15/2026	GEN	84013	WD	WAREHOUSE DIRECT	MISC MDSE FOR CH	3.15
10/15/2026	GEN	84014	WD	WAREHOUSE DIRECT	MERCHANDISE FOR CITY HALL	88.08
					MISC MERCH FOR CITY HALL	74.22
						162.30
10/15/2026	GEN	84015	WCCSWA	WEST COOK COUNTY SOLID	WASTE SERVICES SEPT 2026	15,112.58
10/15/2026	GEN	84016	MISC	YESENIA GODINEZ	REFUND FOR CANCELLATION OF THE COMMUNIT	275.00
10/15/2026	GEN	84017	ZIPS	ZIPS/JET BRITE/CORPORATE CAR WASH	SEPT CARWASHES (80)	240.00
10/19/2026	GEN	84022	MISC	JUAN URBINA	09/27/26 - 10/10/26 PAYROLL CHECK	386.07
10/19/2026	GEN	84023	NIGAS	NICOR GAS	38-98-64-0000 0 GAS BILL	204.94
10/19/2026	GEN	84024	NIGAS	NICOR GAS	CITY HALL GENERATOR PROJECT- NICOR GAS	4,031.13
10/23/2026	GEN	84025	T0001436	ALTORFER INDUSTRIES	BACKHOE MAINTENANCE SUPPLIES	107.38
					MAINTENANCE PARTS FOR CAT BACKHOES	483.49
						590.87
10/23/2026	GEN	84026	MISC	ARLENE MATIAS	REFUND FOR DEPOSIT TAKEN	50.00
10/23/2026	GEN	84027	T0001488	AT&T	ACCT 293332740 MONTHLY INTERNET	182.69
10/23/2026	GEN	84028	BELLE	BELLE HEATING & COOLING, INC.	HVAC REPAIRD - PD	1,734.00
					HVAC REPAIRS - PD	328.75
					HVAC REPAIRS - PD	269.25
					HVAC REPAIRS - PD	145.45
						2,477.45
10/23/2026	GEN	84029	CIOSEK	CIOSEK TREE SERVICE INC	TREE TRIM/REMOVALS	4,719.24
10/23/2026	GEN	84030	COMED	COMMONWEALTH EDISON COMPANY	4520902262 - ELECTRIC BILL	46.22
					4025432000 - ELECTRIC BILL	42.13
					1140937000 - ELECTRIC BILL	115.73

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						204.08
10/23/2026	GEN	84031	COMCAST2	COMCAST	ACC 8771201690130657 BUSINESS INTERNET	227.67
10/23/2026	GEN	84032	COMCAST2	COMCAST	8771 20 169 0011139 - CABLE BILL	10.71
10/23/2026	GEN	84033	COMCASTB	COMCAST BUSINESS	962376285 - PHONE BILL	426.50
10/23/2026	GEN	84034	CTS	COMMERCIAL TIRE SERVICES INC.	FLAT REPAIR BACKHOE	75.00
					FLAT TIRE REPAIR	40.00
					FLAT REPAIR	70.00
						185.00
10/23/2026	GEN	84035	CONSERV	CONSERV FS	150 LBS GRASS SEED	392.00
10/23/2026	GEN	84036	CONS	CONSTELLATION NEW ENERGY, INC	6091162697 - ELECTRIC BILL	88.46
					1353938200 - ELECTRIC BILL	184.82
					7293945817 - ELECTRIC BILL	123.02
					2090728055 - ELECTRIC BILL	153.18
					9281336650 - ELECTRIC BILL	122.30
						671.78
10/23/2026	GEN	84037	CR	CRITICAL REACH	APBNET MIGRATION FEE	995.00
10/23/2026	GEN	84038	MISC	DEBRA RAIDA	MILEAGE REIMBURSEMENT FOR POLYGRAPH	62.46
10/23/2026	GEN	84039	CCDEM	COOK COUNTY TREASURER	TRAFFIC SIGNAL MAINTENANCE SHARED COST	1,040.76
10/23/2026	GEN	84040	BIDDLE	ELIZABETH BIDDLE	MISC MERCHANDISE	59.80
10/23/2026	GEN	84041	ELM OCC	ELMHURST OCCUPATIONAL HEALTH	EMPLOYEE MEDICAL TESTING	63.00
10/23/2026	GEN	84042	EN	ENHANCED NETWORKS, INC.	ESSENTIAL WEBSITE BACKUP 5GB - RENEWAL	35.88
					STANDARD SSL RENEWAL - DELL SLIM SOUNDB	102.50
					M365 LICENSING/EXCHANGE ONLINE CH - OFF	18,457.22
					PROJECT 30: TABLET SETUP	551.43
						19,147.03
10/23/2026	GEN	84043	EVANS	EVANS ELECTRIC, LLC	4 RECEPTACLES ON LIGHT POLES	2,853.76
					REPLACEMENT RECEPTACLE PW	378.27
					PUSH BUTTON LIGHT SWITCH REPLACEMENT	168.53
					STREET LIGHT POLE REPLACEMENT	8,043.21
					STREET LIGHT POLE REPLACEMENT	3,379.57
					STREET LIGHT POLE REPLACEMENT	8,344.57
					STREET LIGHT FIXTURES REPAIR/REPLACEMNT	9,441.59
					STREET LIGHT POLE REPLACEMENT	3,195.48
					STREET LIGHT POLE REPLACEMENTS	8,984.11
					STREET LIGHT POLE REPLACEMENT	3,078.21
						47,867.30
10/23/2026	GEN	84044	FMP	FACTORY MOTOR PARTS	FUEL WATER SEPERATOR	56.85
10/23/2026	GEN	84045	FAE	FOREST AWARDS & ENGRAVING	PERPETUAL PLAQUE	309.00
10/23/2026	GEN	84046	FSL	FRANCISCO & SONS LANDSCAPING	VACANT GRASS CUTTING	120.00
					SENIOR GRASS CUTTING	5,280.00
					CITY WIDE GRASS CUTTING	23,950.00
						29,350.00
10/23/2026	GEN	84047	GARVEY	GARVEY'S OFFICE PRODUCTS	OFFICE SUPPLIES	510.09
					OFFICE SUPPLIES	1,881.91
						2,392.00
10/23/2026	GEN	84048	GEIB	GEIB INDUSTRIES, INC.	VACTOR REPAIR COUPLING	110.90

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
10/23/2026	GEN	84049	IS	ILLINOIS SECTION AWWA	AWWA SEMINAR - GOMEZ	56.00
10/23/2026	GEN	84050	ISPFISCAL	ILLINOIS STATE POLICE	OFFENDER REGISTRATION	60.00
10/23/2026	GEN	84051	ITOA	ILLINOIS TACTICAL OFFICERS	ITOA CONFERENCE: DARST, LETTIERI, DUART	1,790.00
10/23/2026	GEN	84052	MISC	JENNY MENDOZA	REFUND FOR CCR DEPOSIT TAKEN	50.00
10/23/2026	GEN	84053	T0001133	JULIE TEWS	MILEAGE REIMBURSEMENT FOR POLYGRAPH	62.46
10/23/2026	GEN	84054	LRS	LAKESHORE	WASTE SERVICES - SANDY VAZQUEZ	90.00
					WASTE SERVICES - KING ARTHUR	6,365.09
						6,455.09
10/23/2026	GEN	84055	LEADS	LEADS ONLINE	INVESTIGATIVE TOOL:POWERPLUS (YEARLY)	883.00
10/23/2026	GEN	84056	MADCON	MAD CONSTRUCTION, INC.	SPOIL REMOVALS	3,650.00
10/23/2026	GEN	84057	MAB	MANNHEIM AUTOMOTIVE AND BRAKES INC	VEHICLE SUPPLIES:SQUAD 909	505.14
					VEHICLE MAINT: SQUAD 916	59.33
						564.47
10/23/2026	GEN	84058	MISC	MARILYN LIMONEZ	MILEAGE REIMBURSEMENT FOR POLYGRAPH	62.46
10/23/2026	GEN	84059	MENARDS	MENARDS	SIGN BOLTS	43.89
10/23/2026	GEN	84060	MISC	NAIVI COBOS	REFUND FOR CASH DEPOSIT	50.00
10/23/2026	GEN	84061	MISC	NANCY PARRY	SUPPLIES FOR SENIORS CHRISTMAS DINNER 2	45.38
10/23/2026	GEN	84062	T0001220	NORTHERN DOOR GARAGE	YEARLY DOOR MAINT.(4)	700.00
10/23/2026	GEN	84063	OAG	OFFICE OF THE ATTORNEY GENERAL	OFFENDER REGISTRATION	60.00
10/23/2026	GEN	84064	OIST	OFFICE OF THE STATE TREASURER	OFFENDER REGISTRATION	10.00
10/23/2026	GEN	84065	RSG	REGAL STEEL GROUP LTD	GALVANIZEDD SEAT BENCH LEGS	5,000.00
10/23/2026	GEN	84066	SEAL	SEALMASTER	SHOP PUMP REPAIR	296.77
10/23/2026	GEN	84067	SMACK	SHANELLE MACK	REIMB BS&A CONFERENCE, TRAVEL & LODGING	2,186.37
10/23/2026	GEN	84068	MISC	THE ELMCREST BANQUETS	2026 SENIOR CHRISTMAS DINNER CATERING	1,880.50
10/23/2026	GEN	84069	TW	THOMSON REUTERS - WEST	MONTHLY INVESTIGATION SOFTWARE 09-01-20	281.78
10/23/2026	GEN	84070	ULINE	ULINE	VEHICLE CLEANING SUPPLIES	492.79
10/23/2026	GEN	84071	VPES	VILLA PARK ELECTRICAL SUPPLY	ELECTRIC FUSES/BULBS	263.48
10/23/2026	GEN	84072	VOFPIL	VILLAGE OF FRANKLIN PARK	068773-000 - WATERBILL	127,140.30
					068772-000 - WATERBILL	93.00
						127,233.30
10/23/2026	GEN	84073	VOMP	VILLAGE OF MELROSE PARK	WATER BILL FOR MAIN SOUTH	355,315.06
					WATER BILL FOR MAIN NORTH	367,041.69
						722,356.75
10/23/2026	GEN	84074	WTC	WIGIT'S TRUCK CENTER, INC.	HOIST CYLINDER REPLACEMENT S-9	5,757.56
10/23/2026	GEN	84075	ZWS	ZIEBELL WATER SERVICE	WATER VALVE SHUT OFF TOOL	159.78

GEN TOTALS:

Total of 129 Checks:	1,444,094.50
Less 1 Void Checks:	4,236.07
Total of 128 Disbursements:	1,439,858.43

Check Register Report For City Of Northlake
For Check Dates 10/15/2026 to 10/30/2026

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
10/16/2026	GEN	84018	TRANSAMERICA RETIREMENT SOLUTIONS	3,865.45	3,865.45	0.00	Open
10/16/2026	GEN	84019	NATIONWIDE RETIREMENT SOLUTIONS	3,293.47	3,293.47	0.00	Open
10/16/2026	GEN	84020	SECURITY BENEFIT	3,122.31	3,122.31	0.00	Open
10/16/2026	GEN	84021	TRANSAMERICA RETIREMENT SOLUTIONS	931.68	931.68	0.00	Open
10/30/2026	GEN	84076	URBINA, JUAN	461.54	386.08	0.00	Open
10/30/2026	GEN	84077	AFLAC	1,482.93	1,482.93	0.00	Open
10/30/2026	GEN	84078	COLONIAL LIFE INSURANCE COMPANY	604.89	604.89	0.00	Open
10/30/2026	GEN	84079	EYEMED	739.08	739.08	0.00	Open
10/30/2026	GEN	84080	GLOBE LIFE	690.06	690.06	0.00	Open
10/30/2026	GEN	84081	TRANSAMERICA RETIREMENT SOLUTIONS	4,112.32	4,112.32	0.00	Open
10/30/2026	GEN	84082	NCPERS GROUP LIFE INSURANCE	92.00	92.00	0.00	Open
10/30/2026	GEN	84083	NATIONWIDE RETIREMENT SOLUTIONS	3,293.47	3,293.47	0.00	Open
10/30/2026	GEN	84084	SECURITY BENEFIT	3,122.31	3,122.31	0.00	Open
10/30/2026	GEN	84085	SEIU LOCAL 73 COPE	1,246.20	1,246.20	0.00	Open
10/30/2026	GEN	84086	LEYDEN AREA UNITED WAY	24.00	24.00	0.00	Open
10/30/2026	GEN	84087	TRANSAMERICA RETIREMENT SOLUTIONS	932.88	932.88	0.00	Open
Totals:			Number of Checks: 016	28,014.59	27,939.13	0.00	

Total Physical Checks: 16
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: Senior Commission Expenditures

DATE: October 21, 2026

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

Senior Commission: 2026 Senior Christmas Dinner Supplies: $45.38

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

PURCHASE ORDER

Department	Fund No.
	00-20-83799 75

Vendor Nancy Parry

Requested by J Biddle

Date 10-19-26

Quantity	Description	Unit Price	Total price
	Supplies for seniors Christmas dinner. Please give me check		
Total			45 38

Funds Encumbered
Budget Officer Date:

Authorized by: J Biddle
Dept. Head/Commission Chair

NANCY PARRY

WESTDALE Senior Club

Out of pocket purches

DOLLAR TREE $16.50

TEMU $28.88

$45.28

DOLLAR TREE

Store# 834
1105 S York Road
Bensenville IL 60106-3342
(847) 957-4405

DESCRIPTION	QTY	PRICE	TOTAL
HRVST MINI CONTRS BNS CS 14PK	1	1.50	1.50N
HRVST MINI CONTRS BNS CS 14PK	1	1.50	1.50N
HRVST MINI CONTRS BNS CS 14PK	1	1.50	1.50N
HRVST MINI CONTRS BNS CS 14PK	1	1.50	1.50N
HRVST MINI CONTRS BNS CS 14PK	1	1.50	1.50N
CHRS GLITTER FOAM STICKERS	1	1.50	1.50N
CHRS GLITTER FOAM STICKERS	1	1.50	1.50N
HRVST MINI CONTRS BNS CS 14PK	1	1.50	1.50N
HRVST MINI CONTRS BNS CS 14PK	1	1.50	1.50N
Sub Total			$16.50
SALES TAX			$0.00
Total			$16.50
US DEBIT			$16.50
********3453			Approved
Purchase			Chip
Auth/Trace Number: 191553/013105			
Chip Card AID: A0000000980840			

*** Tax Exempt ****
ID #: 99753022

Please provide your feedback at
www.dollartreefeedback.com
Grow your career at Dollar Tree by visiting
https://careers.dollartree.com

6643 00834 01 011 21447650 10/01/26 10:22
Sales Associate:Melissa



60 x 2

120 placemats

Qooqunity

Payment Method:

VISA Visa ...3453

Item(s) total:	$11.25
Discount:	-$0.72
Subtotal:	$10.53
Shipping:	$2.99
Sales tax:	$0.87
Order total:	**$14.39**

2 orders
TOTAL
$28.88

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: October 21, 2026

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

Senior Commission: 2026 Senior Christmas Dinner Catering: $1,880.50

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

PURCHASE ORDER

Department	Fund No.
	00-20-83799

Vendor
Elm Crest
7370 W. Grand
Elmwood Park, IL 60707

Requested by J Biddle
Date 10-19-26

Quantity	Description	Unit Price	Total price
	Catering for Seniors Christmas Dinner Please give me check		
Total			1880.50

Funds Encumbered
Budget Officer
Date:

Authorized by: J Biddle
Dept. Head/Commission Chair

MAYOR

Offsite Sales/Catering Contract

The Elmhurst
Banquets & Catering

Client/Organization	Event Date	Booking Cell	Sales Rep	Event #
WEST DALE SENIORS	12/3/2026 (Thu)	(630) 641-52558	ME	E03648
Address		**Booking Contact**	**Site Contact**	**City, St/Prov Po**
10509 Altgeld St		Nancy Parry	Nancy Parry	Melrose Park
Status	**Theme**	**Booking Email**	**Category**	
Tentative	CATERING	,,,,,	DELIVERY	

TIMES AND SET-UP

Description	Date	Delivery Person	Start	Guests
Catering	12/3/2026-Thu		11:30 am	100 (Gtd)

FOOD/SERVICE ITEMS

Food/Service Items	Price	Qty	Total
OUTSIDE CATERING	130.00	1	130.00
PREMIUM PACKAGE	16.95	90	1,525.50
Bread & Butter Included			
CHOICE OF TWO MEATS			
Roast Sirloin of Beef (MEDIUM-WELL)			
Ham with Fruit Sauce			
CHOICE OF TWO SIDES + SALAD			
Garlic Mashed Potatoes w/ Gravy on the Side			
Sweet Glazed Baby Carrots			
Sweet Potatoes	2.50	90	225.00
Tossed Salad w/ 2 Dressings:			
Italian			
Ranch			
OPTIONAL ACCESSORIES			
Serving Spoons			
Plastic Ware, Plates & Napkins- NO			

****WILL PROVIDE LETTER OF TAX EXEMPTION****

DELIEVERY TO:
44 W Golfview Dr. Northlake. IL 60164

ED3648 - WEST DALE SENIORS

Subtotal	1,880.50	Paid	0.00	Pay Method	Card Number
Tax	0.00	Balance	1,880.50	Card Type	
Service Charge	0.00			Card Holder	Expires
Total Value	1,880.50			Signature	

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: October 28, 2026

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

Senior Commission: 2026 Senior Winter Fest Bingo: $74.85

EAC

ALDI
Store #49
50 WEST NORTH AV.
Northlake, IL
https://help.aldi.us
Your cashier today was Alec

662022 Pillow or Throw 29.94 NC
6 @ 4.99
662022 Pillow or Throw 44.91 NC
9 @ 4.99
VISA 74.85
**********0825 OTHER
10/21/26 09:11 Ref/Seq # 154047
Trace # 154047
Auth # 023315
AID A0000000980840
TVR 8000081000
IAD 06011203212000
TSI 6800 ARC 00 EntryMode 05
++APPROVED++

SUBTOTAL 74.85
TAX EXEMPT
TAX ID # 99981440
C-Taxable @10.250% 0.00
AMOUNT DUE 74.85
T O T A L $74.85
15 ITEMS
Credit Card $ 74.85
EXEMPTED TAX AMOUNT 7.67

*3568 F049/002/005 10/21/26 09:11AM
****

Sign up for ALDI emails
for a sneak peek on the weekly ad!
www.aldi.us/signup

City of Northlake

h Avenue – Northlake, Illinois 60164
08-343-8700 Fax 708-343-8708

PURCHASE ORDER

	Fund No.

Requested by Andrea Niemi

Date 10-21-26

	Unit Price	Total price
ought for Fest Bingo 2026		74.85
6 Pillows 9 Blankets > Aldi		
Check Payable to: Andrea Niemi Please contact me when check is ready. Thank-you		
Total		

Funds Encumbered
Budget Officer
Date:

Authorized by: Andrea Niemi
Dept. Head/Commission Chair

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: October 28, 2026

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

Youth Commission: November Crafts: $66.14
Bingo Prices: $26.54

DOLLAR TREE

Store# 1080 (708) 356-7290
6 W North Avenue
Unit 600
Northlake IL 60164-2310

DESCRIPTION	QTY	PRICE	TOTAL
COSTUME PLUSH ASTD	1	5.00	5.00T
3D MAGIC LIGHT PANEL	1	5.00	5.00T
6 COLOR MEMORY GAME	1	5.00	5.00T
MODELING DOUGH 4Z MULTIPK PDQ	1	1.75	1.75T
KIT KAT MINIS LDB 2.4Z	1	1.25	1.25T
FRANKENSTRAWS 3.2Z	1	1.25	1.25T
SPNGBOB KRBYPTY LYDWN BG 2.54Z	1	1.25	1.25T
WHOPPERS HLWN LDB 3Z	1	1.25	1.25T
GATORADE FRUIT PUNCH 28Z	1	1.75	1.75T
MISC $0.75	1	0.75	0.75T

Sub Total	$24.25
SALES TAX	$2.23
FOOD TAX	$0.06
Total	$26.54
Debit Card	$26.54
**********5336	Approved
Purchase	Cntctless
Auth/Trace Number:	844396/048980

Please provide your feedback at
www.dollartreefeedback.com

Grow your career at Dollar Tree by visiting
https://careers.dollartree.com
1480 01080 04 043 27314827 9/10/26 17:30
Sales Associate:Nissi

TY OF NORTHLAND

P.O. 4942

TH AVENUE • NORTHLAKE, ILLINOIS 60164

ONE 708-343-8700 • FAX 708-343-8708

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

PURCHASE ORDER

S. an
wer

FUND NO. 00-21-83703

Requested By: Sheila Morgan

Date: 10-27-26

DESCRIPTION	UNIT PRICE	TOTAL PRICE
0 Prizes for		
Crafts		24.25 2.23 0.06
TAX EXEMPTION NBR. E9998-1440-02		
TOTAL		26.54

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

Authorized By: _____
Department Head/Commission Chairman

FUNDS ENCUMBERED

_____
BUDGET OFFICER

DATE

AUTHORIZED BY: _____
MAYOR

9:05 79



ESRICH Canvas Boards for Pa...
Sold by: CLOYAN
$6.99



Nicpro 68PCS Acrylic Paint C...
Sold by: Nicpro
$24.59

Track package | Cancel items | Write a product review | Buy it again | Change Payment Method

Order summary

Order placed October 21, 2026
Order # 112-8594495-1074666

Item(s) Subtotal:	$63.16
Shipping & Handling:	$0.00
Promotion applied::	-$2.46
Promotion applied::	-$0.70
Total before tax:	$60.00
Estimated tax to be collected:	$6.14
Grand Total:	**$66.14**

View invoice

Payment method

Chase Debit Card •••• 7670

View related transactions ›

WEST CHICAGO HAGGERTY Ford

330 E. Roosevelt Rd, West Chicago, IL 60185
Ph: (630) 231-3200

Haggerty Ford
330 E. Roosevelt Rd
WEST CHICAGO, IL 60185
Ph: (630) 231-3200

DATE 10/19/2026 Salesman Richard Bergmann

NAME CITY OF NORTHLAKE STOCK # F82324

CO-BUYER EMAIL afaciano@northlakecity.com

ADDRESS 100 W PALMER AVE CELL PHONE (708) 562-0940

CITY NORTHLAKE STATE IL ZIP 60164 HOME PHONE

HOME PHONE

please enter my order for the following: ☐ New ☐ Demo ☐ Used

	YEAR	NAME	MODEL	COLOR	MILEAGE	SERIAL #
BOUGHT	2026	Ford	E-350 Cutaway	OXFORD WHITE	3	1FDWE3FN7TDD36060
TRADED						

CASH SELLING PRICE	69,741.00
TRADE DISCOUNT	
CASH DIFFERENCE	69,741.00
TAXES	
LICENSE & TITLE	173.00
ADMINISTRATIVE FEES & CHARGES	377.00
SUB TOTAL	70,291.00
PAYOFF ON TRADE	
SUB TOTAL	70,291.00
FACTORY REBATE	
SERV CONT	
DEPOSIT	
BALANCE DUE ON DELIVERY	70,291.00

ADMINISTRATIVE FEES AND CHARGES; AN ADMINISTRATIVE FEE IS NOT AN OFFICIAL FEE. AN ADMINISTRATIVE FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS AND PERFORMING SERVICES RELATING TO CLOSING OF A SALE. THE BASE ADMINISTRATIVE FEE ENDING JANUARY 1, 1992 WAS $40.00. THE MAXIMUM AMOUNT THAT MAY BE CHARGED FOR ADMINISTRATIVE FEES & CHARGES IS THE BASE ADMINISTRATIVE FEE OF $40.00 WHICH SHALL BE SUBJECT TO AN ANNUAL ADJUSTMENT EQUAL TO THE PERCENTAGE OF CHANGE IN THE BUREAU OF LABOR STATISTICS CONSUMER PRICE INDEX. THIS NOTICE IS REQUIRED BY LAW.

NOTICE: THE ONLY OTHER ADDITIONAL CHARGES PERMITTED ARE DEALER-ADDED OPTIONS, WARRANTY AND SERVICE CONTRACTS, INSURANCE AND THE ACTUAL COST OF LICENSE AND TITLE REGISTRATION AND TAXES.

No Public Liability or Property Damage Insurance Issued With This Transaction.

ALL WARRANTIES, IF ANY, BY MANUFACTURERS OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF. DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. (A) ON ALL GOOD AND SERVICES SOLD BY DEALER; AND (B) ON ALL USED VEHICLES WHICH ARE SOLD AS IS-NOT EXPRESSLY WARRANTED OR GUARANTEED.

This is a non-binding order.

☐ NOTICE - If the box to the left is checked, the automobile purchased herein is a demonstrator which has been pre-used and may have incurred certain body repairs as a result of such usage.

The purchaser represents and warrants that he is of legal age; that he has title to and good right to sell and dispose of of the used car traded in described above, that there are no liens, claims and /or encumbrances thereon, and agrees to furnish good and sufficient title and hereby grants Haggerty Ford power of attorney to assign and endorse said title for him, and to sign any and all applications which would be necessary to register title to car being purchased in any state or territory. After careful inspection and demonstration, the undersigned purchases the above vehicle with equipment at the prices and on the terms specified above.

TRANSFER OF TITLE TO ABOVE AUTOMOBILE IS SUBJECT TO FINAL, PAYMENT OF ANY AND ALL CHECKS CLEARING BANK UPON WHICH IS DRAWN.

SIGNED _____ PURCHASER

SIGNED _____ CO-BUYER

Sales: (888) 789-4074 330 East Roosevelt Road, West Chicago, IL 601

Commercial Vehicle Center

'26 Ford E-350 RWD Knapheide Service Utility Van

ck #F82324







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Photos may be stock images.

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Knapheide KUV E-Series

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Share Save Print

MSRP

Dealer Discount

Price

Total Savings

Vehicle available NOW in We

(888) 789-4074

hicle Notes

APHEIDE ULTRA LOW KUV INCLUDES:
:omotive Style Rivet-less Rotary Latches
:omotive Door Seals Weight Reduced
vanneal Corrigated Steel Floor St...
id More...

assis Details

ock Number	F82324
ock Type	New
ar	2026
ake	Ford
odel	E-350
ass	3
ivetrain	RWD
hicle Trim	SRW 138 WB
hicle VIN	1FDWE3FN7TDD36060
erior Color	Medium Flint
terior Color Description	Oxford White
gine Cylinder Count	8
gine	8
nsmission Type	Automatic
el Type	Gasoline
gine Make	Ford

Body Details

Manufacturer	KNAPHEIDE SINCE 1848
Body Type	Service Utility Van
Body Model	KUV129SU
Partition Type	No Door
Partition Description	Solid
Body Material	Steel
Body Length	129.25"
Body Width	83"
Body Height	70"
Body Inside Height	55.8"
Body Weight	1728 lbs.
Conduit Storage Description	Rear Access Door, Both Rear End Panels
Compartment Description	Standard 250 lb Adjustable Divider Shelves
Compartment Depth	14.5"
Door Description	Solid Rear Doors
Floor Material	Steel
Lighting Type	LED
Lighting Description	Dome
Lighting Quantity	2

THE CITY OF NORTHLAKE
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER O-15-2026

AN ORDINANCE AMENDING SECTION 7-10-10B OF THE NORTHLAKE CITY CODE REGARDING SECURITY REQUIREMENTS FOR WORK IN THE PUBLIC RIGHT-OF-WAY

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

Published in pamphlet form by authority of the Mayor and City Council of the City of Northlake 11/2/2026
Ancel Glink, 4544 West 103rd Street, Unit 2NE, Oak Lawn, Illinois 60453

ORDINANCE NO. O-15-2026

AN ORDINANCE AMENDING SECTION 7-10-10B OF THE NORTHLAKE CITY CODE REGARDING SECURITY REQUIREMENTS FOR WORK IN THE PUBLIC RIGHT-OF-WAY

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: Section 7-10-10B of the Northlake City Code is amended by adding the underlined text deleting the lined-out text to read as follows:

B. Form: The permitee shall provide the security fund to the City as directed by the City or an unconditional letter of credit in a form approved by the City. Any letter of credit provided pursuant to this subsection shall, at a minimum:

1. Provide that the letter of credit will not be canceled without prior notice to the City and the permittee;

2. Not require the consent of the permitee prior to the collection by the City of any amounts covered by letter of credit; and

3. Shall provide a location convenient to the City and within the State of Illinois at which letter of credit can be drawn.

SECTION 2: 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 3: All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

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

ADOPTED this 2nd day of November 2026 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 November 2, 2026.

_____
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-15-2026, "AN ORDINANCE AMENDING SECTION 7-10-10B OF THE NORTHLAKE CITY CODE REGARDING SECURITY REQUIREMENTS FOR WORK IN THE PUBLIC RIGHT-OF-WAY", adopted and approved by the Mayor and City Council of the City of Northlake, Illinois on November 2, 2026.

IN WITNESS WHEREOF, I have hereunto affixed my hand and the Corporate Seal of the City of Northlake, Cook County, Illinois this 2nd day of November 2026.

NANCY PAULETTO
City Clerk
City of Northlake
Cook County, Illinois

SEAL

AGENDA
FOR THE 1,683RD MEETING OF THE CITY COUNCIL
OF THE CITY OF NORTHLAKE
TO BE HELD NOVEMER 2, 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 October 19, 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:

1) **Motion to approve the purchase of a 2026 Ford E-350 Service Utility Van for for Public Works.**

M_____ **2nd** _____

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

2) **Motion to approve Ordinance O-15-2026; An Ordinance Amending Section 7-10-10B of the Northlake City Code Regarding Security Requirements for Work in the Public Right-Of-Way.**

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 1,682nd MEETING OF THE CITY COUNCIL OF THE CITY OF NORTHLAKE HELD ON MONDAY, OCTOBER 19, 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 GROCHOWSKI** **ALDERMAN PATTI**
PRESENT VIA CONFERENCE BRIDGE:	**ALDERMAN URBINA**
ABSENT:	**ALDERMAN CONTRERAS**
OTHERS PRESENT:	**KEVIN STERK, CITY ATTORNEY** **KEN BERES, CHIEF OF POLICE** **ISMAEL JIMENEZ, FINANCE DIRECTOR** **TONY FACIANO, PUBLIC WORKS SUPERINTENDENT**

Mayor Sherwin presented the minutes of the city council meeting held on October 5, 2026. Alderman Patti made a motion to accept the minutes of the city council meeting held on October 5, 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 OCTOBER 5, 2026 CARRIED

Alderman Straube made a motion to reappoint Andrea Niemi, Daniella Niemi and Santhie Neri to the Community Events and Affairs Commission; seconded by Alderman Patti. Mayor Sherwin called for the roll.

ROLL CALL:	**ALDERMEN STRAUBE, FELDMANN, SOSA, JOHNSON, URBINA, GROCHOWSKI AND PATTI**
ABSENT:	**ALDERMAN CONTRERAS**
NAYS:	**NONE**

MOTION TO REAPPOINT ANDREA NIEMI, DANIELLA NIEMI AND SANTHIE NERI TO THE COMMUNITY EVENTS AND AFFAIRS COMMISSION 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: **ALDERMAN CONTRERAS**

NAYS: **NONE**

MOTION TO ACCEPT THE WARRANTS AND VOUCHERS CARRIED

Mayor Sherwin reminded everyone that volunteers are still needed for BooFest; Clerk Pauletto reminded everyone that the Senior Dinner is on Thursday.

Alderman Patti made a motion to make an additional $1,000,000 payment to the Northlake Police Pension Fund; seconded by Alderman Grochowski. Mayor Sherwin called for the roll.

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

ABSENT: **ALDERMAN CONTRERAS**

NAYS: **NONE**

MOTION TO MAKE AN ADDITIONAL $1,000,000 PAYMENT TO THE NORTHLAKE POLICE PENSION FUND CARRIED

Alderman Patti made a motion to pay the balance due on the Police Station Bond Issue; seconded by Alderman Grochowski. Mayor Sherwin called for the roll.

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

ABSENT: **ALDERMAN CONTRERAS**

NAYS: **NONE**

MOTION TO PAY THE BALANCE DUE ON THE POLICE STATION BOND ISSUE CARRIED

Alderman Straube made a motion to approve the 2027 Infrastructure Program; seconded by Alderman Patti. Mayor Sherwin called for the roll.

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

ABSENT: **ALDERMAN CONTRERAS**

NAYS: **NONE**

MOTION TO APPROVE THE 2027 INFRASTRUCTURE PROGRAM CARRIED

Alderman Patti made a motion to approve a Parking Lot lease at Centerpoint; seconded by Alderman Straube. Mayor Sherwin called for the roll.

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

ABSENT: **ALDERMAN CONTRERAS**

NAYS: **NONE**

MOTION TO APPROVE A PARKING LOT LEASE AT CENTERPOINT CARRIED

The owner of T-Town Vape came forward and asked the city to extend his deadline to sell Kratom products to the federal timeline because he needs to extinguish his remaining inventory. The City's deadline has already passed and kratom has been banned. Alderman Grochowski made a motion to deny the requested extension; seconded by Alderman Patti. Mayor Sherwin called for the roll.

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

ABSENT: **ALDERMAN CONTRERAS**

NAYS: **NONE**

MOTION TO DENY THE REQUESTED EXTENSION FOR T-TOWN VAPE CARRIED

Alderman Patti made a motion to refer a zoning application to the Zoning Board; seconded by Alderman Johnson. Mayor Sherwin called for the roll.

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

ABSENT: **ALDERMAN CONTRERAS**

NAYS: **NONE**

MOTION TO REFER A ZONING APPLICATION TO THE ZONING BOARD 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 7:35 P.M.

RESPECTFULLY SUBMITTED,

NANCY PAULETTO, CITY CLERK