

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, June 15, 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
JUNE 15, 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 May 18, 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)

M _____ 2nd _____

1) Discussion and motion to approve Ordinance O-11-2026; An Ordinance Amending Section 3-3-4-6 and 3-3-5-13 of the Northlake City Code.

M _____ 2nd _____

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

M_____ 2nd _____

K) ADJOURNMENT

M_____ 2nd _____

Mayor Sherwin opened a discussion to approve the Engineer's Recommendation to Accept the Bid from A Lamp Concrete Contractors in the amount of \$5,178,977.00 for 2026 Capital Improvements Project. Alderman Patti made a motion to approve; seconded by Alderman Urbina. Mayor Sherwin called for the roll. All were in favor. The motion carried.

Mayor Sherwin opened a discussion to approve Resolution R-06-2026; A Resolution Supporting the Renewal of a Class 6b Real Estate Tax Assessment Application by MRP IL ST, LLC for an Industrial Facility Located at 1240 Garnet Drive, Northlake, Cook County, Illinois. Alderman Patti made a motion to approve; seconded by Alderman Johnson. Mayor Sherwin called for the roll. All were in favor. The motion carried.

Mayor Sherwin opened a discussion to approve Resolution R-07-2026; A Resolution Approving an Agreement Between the City of Northlake and MRP IL ST, LLC with Respect to the Property Located at 1240 Garnet Drive, Northlake, Cook County, Illinois. Alderman Patti made a motion to approve; seconded by Alderman Grochowski. Mayor Sherwin called for the roll. All were in favor. The motion carried.

Mayor Sherwin stated the ordinance regarding dangerous or vicious dogs will be revisited for updating; higher fines will be determined and the animal's banishment from city limits in certain cases will be addressed. Mayor Sherwin also noted a new ordinance is needed to address limiting accessory buildings in backyards.

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 6:43 P.M.

RESPECTFULLY SUBMITTED,

NANCY PAULETTO, CITY CLERK

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank GEN GENERAL ACCOUNT						
05/21/2026	GEN	83134	BD REFUND	ADRIAN MARTINEZ	BD Bond Refund	167.50
05/21/2026	GEN	83135	AI	ALTEC INDUSTRIES INC.	MAINTENANCE/REPAIRS BOOM TRUCK	1,323.15
05/21/2026	GEN	83136	ATTOWER	AT&T	TOWER DUMP	145.00
05/21/2026	GEN	83137	T0001488	AT&T	MONTHLY INTERNET	177.99
05/21/2026	GEN	83138	CER	C.E. RENTALS	STUMP GRINDER DAILY RENTAL	287.53
05/21/2026	GEN	83139	ICSS	CENTRAL SWEEPING OF ILLINOIS, LLC	RESIDENTIAL STREET SWEEPING	5,180.00
05/21/2026	GEN	83140	CBB	CHRISTOPHER B BURKE	NORTHLAKE TRAFFIC SIGNAL (WOLF & PALMER	3,347.73
05/21/2026	GEN	83141	CON	CITY OF NORTHLAKE	PAYMENT FOR SNOW FLOW INVOICE #4984, PA	75.00
05/21/2026	GEN	83142	COMED	COMMONWEALTH EDISON COMPANY	1140937000 - ELECTRIC BILL	135.57
05/21/2026	GEN	83143	COMCASTB	COMCAST BUSINESS	ACC 87712101690400696 BUSINESS INTERNET	258.30
05/21/2026	GEN	83144	CONS	CONSTELLATION NEW ENERGY, INC	2990162135 - ELECTRIC BILL	121.41
					0064264924 - ELECTRIC BILL	137.54
					5501311524 - ELECTRIC BILL	145.26
					5795126021 - ELECTRIC BILL	45.07
					4985846057 - ELECTRIC BILL	50.81
					3585574441 - ELECTRIC BILL	56.68
					8393234935 - ELECTRIC BILL	61.62
					5472357612 - ELECTRIC BILL	64.98
					8221222832 - ELECTRIC BILL	78.23
					0824875858 - ELECTRIC BILL	89.12
					6044459263 - ELECTRIC BILL	106.21
					8513268109 - ELECTRIC BILL	107.76
					0975794869 - ELECTRIC BILL	18.74
					6247391429 - ELECTRIC BILL	37.15
					7293945817 - ELECTRIC BILL	50.61
						<u>1,171.19</u>
05/21/2026	GEN	83145	CONS	CONSTELLATION NEW ENERGY, INC	1353938200 - ELECTRIC BILL	110.58
					5064905949 - ELECTRIC BILL	410.42
					2308049907 - ELECTRIC BILL	575.84
					7544033195 - ELECTRIC BILL	1,800.90
					2396443747 - ELECTRIC BILL	114.74
						<u>3,012.48</u>
05/21/2026	GEN	83146	DACRA	DACRA ADJUDICATION SYSTEM	MONTHLY SERVICE FEE (ELECTRONIC TICKET)	3,000.00
05/21/2026	GEN	83147	DE	DOBSON ENTERTAINMENT INC.	2026 SUMMER FUN VIDEO	1,400.00
05/21/2026	GEN	83148	SNP&R	DONALD N. NOVELLE	CITY PROSECUTOR FEES	2,000.00
05/21/2026	GEN	83149	BIDDLE	ELIZABETH BIDDLE	REIMBURSEMENT FOR SUPPLIES FOR CITY HAL	13.19
05/21/2026	GEN	83150	EN	ENHANCED NETWORKS, INC.	EQUIPMENT FOR CITY HALL	2,756.27
05/21/2026	GEN	83151	BD REFUND	EXCEPTIONAL EXTERIORS	BD Bond Refund	167.50
05/21/2026	GEN	83152	BD REFUND	EXCEPTIONAL EXTERIORS	BD Bond Refund	167.50
05/21/2026	GEN	83153	BD REFUND	EXTREME EXTERIORS INC.	BD Bond Refund	167.50
05/21/2026	GEN	83154	FMP	FACTORY MOTOR PARTS	COIL PACK ASSEMBLY S-10	111.19
05/21/2026	GEN	83155	FSL	FRANCISCO & SONS LANDSCAPING	CITY WIDE LANDSCAPING	22,900.00
					SENIOR GRASS CUTTING	4,875.00
						<u>27,775.00</u>
05/21/2026	GEN	83156	T0001391	GREAT LAKE CONCRETE	SEWER REPAIR PARTS	393.70
05/21/2026	GEN	83157	BD REFUND	H&H EXTERIORS INC.	BD Bond Refund	167.50
05/21/2026	GEN	83158	IPMG	INSURANCE PROGRAM MANAGERS	APRIL 2026 PC OPEN RUN OFF CLAIMS - 1 @	50.00
05/21/2026	GEN	83159	T0001296	KONICA MINOLTA BUSINESS	MONTHLY PRINTING BIZHUB C658	69.01
05/21/2026	GEN	83160	BD REFUND	LEGACY RESTORATION, LLC	BD Bond Refund	167.50

User: MHUITRON
 DB: Northlake
 CHECK DATE FROM 05/15/2026 - 06/10/2026

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
05/21/2026	GEN	83161	LC	LISETTE CARRERA	GOOGLE TRANSLATE LICENSE REIMBURSEMENT FOR KITCHEN SUPPLIES	199.90 156.43 <u>356.33</u>
05/21/2026	GEN	83162	BD REFUND	LUCKY DUCK ROOFING LLC	BD Bond Refund	167.50
05/21/2026	GEN	83163	MAB	MANNHEIM AUTOMOTIVE AND BRAKES INC	VEHICLE MAINT: SQUAD 909 VEHICLE MAINT: SQUAD 907	57.40 190.52 <u>247.92</u>
05/21/2026	GEN	83164	MENARDS	MENARDS	DRYWALL PATCH @ CITY HALL	15.76
05/21/2026	GEN	83165	NIGAS	NICOR GAS	320 MORSE ACCOUNT # 5981871629 8 - CONT	7,315.98
05/21/2026	GEN	83166	NIPAS	NORTHERN ILLINOIS POLICE	YEARLY MEMBERSHIP	400.00
05/21/2026	GEN	83167	T0000472	NORTHLAKE FIRE DEPARTMENT	FALSE ALARM (2025)	345.00
05/21/2026	GEN	83168	ODELS	ODELSON,MURPHEY,FRAZIER & MCGRATH	LEAGAL SERVICES RENDERED	62.50
05/21/2026	GEN	83169	OT	OTC BRANDS, INC	CRAFTS FOR YOUTH EVENTS	195.67
05/21/2026	GEN	83170	BD REFUND	POWER HOME REMODELING GROUP	BD Bond Refund	167.50
05/21/2026	GEN	83171	ROH	RAY O'HERRON CO. INC.	UNIFORM ALLOWANCE: ORTIZ UNIFORM ALLOWANCE: HERNANDEZ UNIFORM ALLOWANCE:LEPIONKA	91.79 91.79 85.50 <u>269.08</u>
05/21/2026	GEN	83172	RPE	RUSSO'S POWER EQUIPMENT	EQUIPMENT SUPPLIES	223.99
05/21/2026	GEN	83173	BD REFUND	THE HAMMER CREW PLLC	BD Bond Refund	167.50
05/21/2026	GEN	83174	SGLASS	THE SPYGLASS GROUP, LLC	VERIZON WIRELESS GOVERNMENT AUDIT ASSES	2,734.68
05/21/2026	GEN	83175	TW	THOMSON REUTERS - WEST	INV CLEAR MONTHLY SUBSCRIPTION	281.76
05/21/2026	GEN	83176	TRUE	TRUE NORTH SOFTWARE	RMS ANNUAL MAINTENANCE AGREEMENT 5/2026	14,000.00
05/21/2026	GEN	83177	MISC	VERITEXT	CLARK, MICHELLE V. UNION PACIFIC RAILRO	430.00
05/21/2026	GEN	83178	WD	WAREHOUSE DIRECT	SUPPLIES FOR CITY HALL MERCHANDISE FOR CITY HALL	45.06 42.86 <u>87.92</u>
05/21/2026	GEN	83179	WD	WAREHOUSE DIRECT	OFFICE SUPPLIES FOR CITY HALL MERCHANDISE FOR CITY HALL	67.69 24.03 <u>91.72</u>
05/21/2026	GEN	83180	WCSP	WCS PHOTOGRAPHY	DEPARTMENT PHOTO AND FRAMES	172.00
05/21/2026	GEN	83181	WINKLER	WINKLER TREE & LAWN CARE	CURBSIDE BRUSH PICKUP MAY 2026 CURBSIDE BRUSH PICK UP APRIL 2026 PARKWAY TREE REMOVAL/STUMP 257 MEDILL PARKWAY TREE REMOVAL/STUMP 166 PARKVIEW	3,900.00 3,900.00 2,933.26 2,860.00 <u>13,593.26</u>
05/21/2026	GEN	83182	BD REFUND	YOUR HOME SOLUTIONS INC	BD Bond Refund	167.50
05/21/2026	GEN	83183	ZWS	ZIEBELL WATER SERVICE	REPAIR IJD	216.00
05/21/2026	GEN	83184	T0000833	ZOEPAZ INCORPORATED	FIRE ALARM- AES RADIO	150.00
05/22/2026	GEN	83185	MISC	CSR ROOFING CONTRACTORS, INC.	SSA #7 PAYMENT #1 ROOF REPLACEMENT	25,566.67
05/29/2026	GEN	83198	ATTOWER	AT&T	INVESTIGATIONS: TOWER DUMP	145.00
05/29/2026	GEN	83199	BESTQ	BEST QUALITY CLEANING	CLEANING OF PD & CH	3,710.00
05/29/2026	GEN	83200	BONGI	BONGI CONSTRUCTION CORP.	(18) LSL REPLACEMENTS	75,600.00
05/29/2026	GEN	83201	CERN	CERNIGLIA CO.	FRANKLIN PARK INTERCONNECT	56,335.74
05/29/2026	GEN	83202	CLP	CHICAGOLAND PAVING	332 E NORTH AVE PARKING LOT IMPROVEMENT	106,271.86
05/29/2026	GEN	83203	T0001461	CLEAN NET OF ILLINOIS INC.	SUPPLIES FOR CLEANING OF COMMUNITY CENT	273.50
05/29/2026	GEN	83204	COMED	COMMONWEALTH EDISON COMPANY	5759221222 - ELECTRIC BILL	21.69

User: MHUITRON
 DB: Norhtlake
 CHECK DATE FROM 05/15/2026 - 06/10/2026

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
05/29/2026	GEN	83205	COMCASTB	COMCAST BUSINESS	7647172111 - ELECTRIC BILL	175.48
05/29/2026	GEN	83206	DRSCW	DUPAGE RIVER/SALT	4025432000 - ELECTRIC BILL	49.01
05/29/2026	GEN	83207	BIDDLE	ELIZABETH BIDDLE	ELECTRIC BILL	46.56
						<u>292.74</u>
05/29/2026	GEN	83208	FLOOD	FLOOD'S ROYAL FLUSH	962376285 - PHONE BILL	421.49
					MEMBERSHIP DUES MAR. 1 2026 - FEB. 28,	1,796.00
					REIMBURSEMENT OF CATERING FOR WATER BIL	209.20
					MONTHLY RENTAL FEE	155.00
					MONTHLY RENTAL FEE	155.00
					MONTHLY RENTAL FEE	155.00
						<u>465.00</u>
05/29/2026	GEN	83209	IPRF	ILLINOIS PUBLIC RISK FUND	JULY WORKERS' COMPENSATION & JULY ADMIN	21,462.00
05/29/2026	GEN	83210	JJH&S	JOSEPH J. HENDERSON & SON, INC.	MAIN PUMP STATION PROJECT. PAYMENT REQU	717,473.55
05/29/2026	GEN	83211	LOAG	LAW OFFICES ANCEL GLINK, P.C.	LEGAL SERVICES RENDERED	14,498.49
05/29/2026	GEN	83212	MADCON	MAD CONSTRUCTION, INC.	(5) LOADS SPOIL REMOVAL	2,150.00
05/29/2026	GEN	83213	MAB	MANNHEIM AUTOMOTIVE AND BRAKES INC	VEHICLE MAINT:SQUAD 904	998.85
					VEHICLE MAINT: SQUAD 905	299.76
					VEHICLE MAINT: SQUAD 906	549.22
						<u>1,847.83</u>
05/29/2026	GEN	83214	MISC	MARIA SANCHEZ	REFUND OF COMMUNITY CENTER RENTAL DUE T	150.00
05/29/2026	GEN	83215	MWRD	METROPOLITAN WATER RECLAMATON	COST OF RECORDING A MEMORANDUM OF EASME	88.00
05/29/2026	GEN	83216	NIGAS	NICOR GAS	37-62-39-0000 0 - GAS BILL	95.94
					79-82-39-0000 0 - GAS BILL	64.03
						<u>159.97</u>
05/29/2026	GEN	83217	PTI	PRESS TECH, INC.	PRINTING OF NEWSLETTER FOR JUNE-JULY	1,324.00
05/29/2026	GEN	83218	RTE	REGIONAL TRUCK EQUIPMENT CO	LED SAFETY STROBE LIGHTS	1,220.00
05/29/2026	GEN	83219	SCD	SAMS CLUB DIRECT	0402 57263209 9 - PURCHASE FOR SENIOR	566.92
05/29/2026	GEN	83220	STOPST	STOP STICK	(KB041526) NEW SQUAD EQPT:STOP STICKS	3,741.00
05/29/2026	GEN	83221	TMOBILETOW	T MOBILE	INVESTIGATIONS: TOWER DUMP	300.00
05/29/2026	GEN	83222	TIM	TIMOTHY HANSEN	DL RENEWAL	66.46
05/29/2026	GEN	83223	VITAL	VITAL RECORDS CONTROL	SHRED BINS: 64 GALLON (2)	140.00
05/29/2026	GEN	83224	WD	WAREHOUSE DIRECT	TONERS FOR LIZ & LISETTE	1,054.72
06/05/2026	GEN	83225	THL	THOMAS HERRERA LANDSCAPING	STORMWATER RETENTION LAWN MAINTENANCE	360.00
					LAWN MAINTENANCE CH & PD MAY 2026	1,000.00
						<u>1,360.00</u>
06/05/2026	GEN	83226	T0001518	BADGER MUTUAL INSURANCE	2026-2027 CREEKSIDE INSURANCE RENEWAL	39,404.00
06/05/2026	GEN	83227	T0001533	BLUE PRINT SHOPS INC	SCANNING B&W PAGES IN LARGE FORMAT (>50	56.30
06/05/2026	GEN	83228	MISC	CAMRON DUGOVIC	DUPLICATE PAYMENT ON TICKET P1134-00003	25.00
06/05/2026	GEN	83229	CARNITAS	CARNITAS DON ALFREDO	OPEN HOUSE: COMMUNITY FOOD	1,030.00
06/05/2026	GEN	83230	CON	CITY OF NORTHLAKE	REIMBURSEMENT FOR PETTY CASH	0.93
06/05/2026	GEN	83231	COSC	CITY OF ST. CHARLES	YEARLY OUTDOOR RANGE FEE	1,015.00
06/05/2026	GEN	83232	T0001461	CLEAN NET OF ILLINOIS INC.	CLEANING OF COMMUNITY CENTER	800.00
06/05/2026	GEN	83233	COMCAST2	COMCAST	8771 20 169 0032259 - INTERNET BILL	405.80
06/05/2026	GEN	83234	CONS	CONSTELLATION NEW ENERGY, INC	8817619121 - ELECTRIC BILL	28.82
					1006754790 - ELECTRIC BILL	31.14
					5797775387 - ELECTRIC BILL	324.93
					0888035715 - ELECTRIC BILL	35.54
					5282564938 - ELECTRIC BILL	36.19
					0111601945 - ELECTRIC BILL	36.54

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
06/05/2026	GEN	83235	DACRA	DACRA ADJUDICATION SYSTEM	7476025476 - ELECTRIC BILL	438.96
06/05/2026	GEN	83236	DE	DOBSON ENTERTAINMENT INC.	3335646772 - ELECTRIC BILL	47.29
06/05/2026	GEN	83237	MISC	ELIZABETH SOTO	MONTHLY SERVICE FEE (DACRA): CITATIONS	979.41
06/05/2026	GEN	83238	ENDVH	ENDEAVOR HEALTH	INFRASTRUCTURE VIDEO FOR 2026	3,000.00
06/05/2026	GEN	83239	EN	ENHANCED NETWORKS, INC.	PARTIAL REFUND OF COMMUNITY CENTER DUE	1,125.00
06/05/2026	GEN	83240	FMP	FACTORY MOTOR PARTS	MEDICAL SERVICES RENDERED TO GREGORZ P	91.00
06/05/2026	GEN	83241	FEDEX	FEDEX	QUARTERLY SUPPORT SERVICE	3,934.50
06/05/2026	GEN	83242	FERGW	FERGUSON WATERWORKS	CITY HALL QUARTERLY SUPPORT SERVICES CO	15,738.00
06/05/2026	GEN	83243	FLOOD	FLOOD'S ROYAL FLUSH	PROJECT 2:LICENSING RENEWALS	1,227.00
06/05/2026	GEN	83244	GARVEY	GARVEY'S OFFICE PRODUCTS	REPLACEMENT CONDENSOR FOR S-10	20,899.50
06/05/2026	GEN	83245	HDPD	HOME DEPOT CREDIT SERVICES	SHIPPING SERVICES	192.00
06/05/2026	GEN	83246	MISC	JOSE BLANCO	1" METER COUPLINGS FOR LSLR	18.77
06/05/2026	GEN	83247	KODA	KODA AUTO ELECTRONIC AND SERVICES	(52) 1" METER COUPLINGS FOR LSLR	1,344.00
06/05/2026	GEN	83248	T0001296	KONICA MINOLTA BUSINESS	SPLASH PAD METER GASKETS	1,456.00
06/05/2026	GEN	83249	LRS	LAKESHORE	(18) 1" METERS FOR LEAD SERVICE REPLACE	8.12
06/05/2026	GEN	83250	MT&R	MAXIMUM TOWING AND RECOVERY INC.	MONTHLY RENTAL FEE	5,760.00
06/05/2026	GEN	83251	MENARDS	MENARDS	MONTHLY RENTAL FEE	8,568.12
06/05/2026	GEN	83252	T0001519	T0001519	OFFICE SUPPLIES: PAPER AND TONER	668.00
06/05/2026	GEN	83253	MISC	MISC	MONTHLY RENTAL FEE	250.00
06/05/2026	GEN	83254	MISC	MISC	OFFICE SUPPLIES: PAPER AND TONER	918.00
06/05/2026	GEN	83255	MYRIAD	MYRIAD	6035322536461548 : NEW DEPARTMENT EOPT	834.72
06/05/2026	GEN	83256	NIGAS	NIGAS	PARTIAL REFUND OF COMMUNITY CENTER RENT	184.99
06/05/2026	GEN	83257	ROH	RAY O'HERRON CO. INC.	NEW SQUAD OUTFITTING: 907	112.50
06/05/2026	GEN	83258	SBUILT	SAFEBUILT LLC	MONTHLY PRINTING: BIZHUB C368	22.65
06/05/2026	GEN	83259	SCD	SAMS CLUB DIRECT	BUZHUB 650 I - FLEET AGGREGATE BASE & S	11.00
06/05/2026	GEN	83260	T0001419	T0001419	WASTE SERVICES FOR KING ARTHUR	33.65
06/05/2026	GEN	83260	T0001419	T0001419	WASTE SERVICES	43,487.59
06/05/2026	GEN	83260	T0001419	T0001419	WASTE SERVICES	6,185.09
06/05/2026	GEN	83260	T0001419	T0001419	WASTE SERVICES	180.00
06/05/2026	GEN	83260	T0001419	T0001419	WASTE SERVICES	49,852.68
06/05/2026	GEN	83260	T0001419	T0001419	WASTE SERVICES	490.00
06/05/2026	GEN	83260	T0001419	T0001419	WASTE SERVICES	8.48
06/05/2026	GEN	83260	T0001419	T0001419	WASTE SERVICES	30.00
06/05/2026	GEN	83260	T0001419	T0001419	WASTE SERVICES	162.50
06/05/2026	GEN	83260	T0001419	T0001419	WASTE SERVICES	225.00
06/05/2026	GEN	83260	T0001419	T0001419	WASTE SERVICES	1,000.00
06/05/2026	GEN	83260	T0001419	T0001419	WASTE SERVICES	64.05
06/05/2026	GEN	83260	T0001419	T0001419	WASTE SERVICES	155.08
06/05/2026	GEN	83260	T0001419	T0001419	WASTE SERVICES	107.55
06/05/2026	GEN	83260	T0001419	T0001419	WASTE SERVICES	262.63
06/05/2026	GEN	83260	T0001419	T0001419	WASTE SERVICES	7,350.00
06/05/2026	GEN	83260	T0001419	T0001419	WASTE SERVICES	436.95
06/05/2026	GEN	83260	T0001419	T0001419	WASTE SERVICES	2,261.04

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
06/05/2026	GEN	83261	SMITH	SMITHEREEN PEST MANAGEMENT	REGULARLY SCHEDULED PC SERVICE	167.00
					REGULARLY SCHEDULED PC SERVICE	99.00
					REGULARLY SCHEDULED PC SERVICE	74.00
					REGULARLY SCHEDULED PC SERVICE	132.00
					REGULARLY SCHEDULED PC SERVICE	132.00
					REGULARLY SCHEDULED PC SERVICE	46.00
					REGULARLY SCHEDULED PC SERVICE	264.00
					PEST CONTROL SERVICES	132.00
						<u>1,046.00</u>
06/05/2026	GEN	83262	SPY	THE SPY GLASS	CONTINGENCY CONSULTING FEE FOR COST REC	980.11
06/05/2026	GEN	83263	S&A	STANARD & ASSOCIATES INC.	SGT TESTING MATERIALS AND ORAL EXAM (1/	3,145.00
06/05/2026	GEN	83264	STERI	STERICYCLE, INC	SHRED DAY SHREDDING 2 OF 2	545.93
					MONTHLY SHREDDING: MAY AND JUNE	187.74
						<u>733.67</u>
06/05/2026	GEN	83265	SL	SUBURBAN LABORATORIES INC.	LEAD SAMPLING SCHOOLS/DAYCARES	1,769.00
06/05/2026	GEN	83266	TMOBILE	T MOBILE	979804135 MONTHLY PHONE BILL	174.76
06/05/2026	GEN	83267	CRF	TECHNOLOGY MANAGEMENT	APRIL:MONTHLY COMMUNICATION CHARGE (CLE	397.70
06/05/2026	GEN	83268	MISC	VERITEXT	CLARK, MICHELLE V. UNION PACIFIC RAILRO	2,830.70
06/05/2026	GEN	83269	MISC	VERITEXT	CLARK, MICHELLE V. UNION PACIFIC RAILRO	751.46
06/05/2026	GEN	83270	MISC	VERITEXT	CLARK, MICHELLE V. UNION PACIFIC RAILRO	2,239.10
06/05/2026	GEN	83271	MISC	VERITEXT	CLARK, MICHELLE V. UNION PACIFIC RAILRO	538.94
06/05/2026	GEN	83272	VERI	VERIZON	MONTHLY WIFI/HOTSPOT APR 25 TO MAY 24,	641.36
06/05/2026	GEN	83273	VOMP	VILLAGE OF MELROSE PARK	414801-001 - WATER BILL, USE OF MAIN S	168,189.43
06/05/2026	GEN	83274	VOMP	VILLAGE OF MELROSE PARK	414800-001 - WATER BILL - USE OF MAIN N	173,869.03
						<u>1,645,098.25</u>
						<u>1,000.00</u>
						<u>1,644,098.25</u>

GEN TOTALS:

Total of 129 Checks:
 Less 1 Void Checks:
 Total of 128 Disbursements:

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: May 21, 2026

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

Youth Commission: Crafts for Youth Events: \$195.67

55 E. NORTH AVE • NORTHLAKE, IL 60164
(708) 343-8700 • FAX (708) 343 8038



Invoice# 74204917701

Date: 04/30/2026

Page#: 1

SOLD TO:
CITY OF NORTHLAKE OFFICES
55 E NORTH AVE
NORTHLAKE, IL 60164

SHIP TO:
60 WAGNER DR
MELROSE PARK, IL 601641454

BL: 00-21-93801



00056020350000PFCPH00100055

Purchase Order Number 24377	Date Ordered 04/28/2026	Date Shipped 04/30/2026	Back Orders No	Terms NET 30
Service Representative TAMMY JENSEN - FX	Number of Cartons 2	Weight 36.000	Shipped Via SPX	

Item Number	Order Qty	Ship Qty	Description	Unit Price	Est. Amount
39/1109	1	1	NEON BOUNCING BALLS	16.99	16.99
56/9248	1	1	DIY CERAMIC WATERING CAN PLANTER	32.99	32.99
12/2298	1	1	MINI NEON SMILE FACE STRESS BALLS	14.49	14.49
24/506	1	1	WOVEN FRIENDSHIP BRACELETS	7.99	7.99
12/1862	2	2	MINI NOISE PUTTY (4DZ)	9.88	19.76
13811870	1	1	GLITTER MINI STRESS BALLS (24 PC)	12.99	12.99
13811655	1	1	PSYCHEDELIC FIDGET SPINNERS	11.49	11.49
14682643	1	1	CY26 PZ CATALOG 3 LUJAU 5918A-OTC PZ	0.00	0.00
56/9248	3	3	DIY CERAMIC WATERING CAN PLANTER	32.99	98.97
		1	DISCOUNT	(20.00)	(20.00)

Call to speak to a customer service representative: 800-228-0475

Merchandise 215.67	Shipping & Handling 0.00	Sales Tax 0.00	Total Amount 215.67	Certificate/Other -20.00	Payments 0.00	Balance Due 195.67
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See Important Sales Tax Information Regarding the Tax You May Owe Directly to Your State on the Reverse Hereof
PLEASE DETACH AND RETURN WITH REMITTANCE

**** To Insure PROPER Payment to your ACCOUNT, Please Return the COUPON ****

Name: CITY OF NORTHLAKE OFFICES

Due Date: 05/30/2026

Account: 3372911

Order#: 74204917701

Balance Due: 195.67

Amount Paid: \$ _____

Please Mail your payment to:
OTC Brands, Inc
PO Box 77119
Minneapolis, MN 55480



Please do not write below this line. Do not fold, staple, or paper clip this coupon

0003372911 74204917701 00000019567

THE CITY OF NORTHLAKE
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER O-11-2026

**AN ORDINANCE AMENDING SECTIONS 3-3-4-6 AND 3-3-5-13
OF THE NORTHLAKE CITY CODE**

JEFFREY T. SHERWIN, Mayor
NANCY PAULETTO, Clerk

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

ORDINANCE NO. O-11-2026

**AN ORDINANCE AMENDING SECTIONS 3-3-4-6 AND 3-3-5-13
OF THE NORTHLAKE CITY CODE**

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

SECTION 1: Section 3-3-4-6A of the Northlake City Code is amended by decreasing the number of Class E liquor licenses from four (4) to three (3) and increasing the number of E-1 liquor licenses from two (2) to three (3).

SECTION 2: Section 3-3-5-13 of the Northlake City Code is amended by adding the following underlined text in order to read as follows:

It shall be unlawful to permit any gambling on any premises licensed to sell alcoholic liquor. For the purpose of this section, gambling shall be defined in accordance with the definition ascribed thereto, from time to time in 720 Illinois Compiled Statutes 5/28-1 *et seq.* This prohibition shall not apply to any premises that is a "licensed establishment" operating "video gaming terminals" pursuant to the Video Gaming Act, 230 ILCS 40/ and Section 3-4H-1 *et seq.* of the Northlake City Code.

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

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

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

ADOPTED this 15th day of June 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 June 15, 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 Resolution No. O-11-2026, "AN ORDINANCE AMENDING SECTIONS 3-3-4-6 AND 3-3-5-13 OF THE NORTHLAKE CITY CODE", adopted and approved by the Mayor and City Council of the City of Northlake, Illinois on June 15, 2026.

IN WITNESS WHEREOF, I have hereunto affixed my hand and the Corporate Seal of the City of Northlake, Cook County, Illinois this 15th day of June 2026.

NANCY PAULETTO
City Clerk
City of Northlake
Cook County, Illinois

SEAL

**AGENDA
FOR THE 1,677TH MEETING OF THE CITY COUNCIL
OF THE CITY OF NORTHLAKE
TO BE HELD ON JUNE 15, 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 May 18 2026 as submitted.**

M _____ 2nd _____

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

6. APPOINTMENTS/RE-APPOINTMENTS AND OATH:

7. PRESENTATIONS/AWARDS/PROCLAMATIONS:

- 1) **Presentation by the owners of the Super 8 motel.**

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 Ordinance O-11-2026; An Ordinance Amending Section 3-3-4-6 and 3-3-5-13 of the Northlake City Code.**

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	_____

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

ABSENT: ALDERMAN SOSA

NAYS: NONE

MOTION TO ACCEPT THE WARRANTS AND VOUCHERS CARRIED

Mayor Sherwin noted that the next city council meeting is on June 15th; there is a new video on the city's website and Facebook regarding summer events; Alderman Grochowski commented that the amount of times alderman are using the conference bridge option to attend the meetings is inappropriate and unfair; that they have made a commitment to the city and should respect that commitment.

Alderman Patti made a motion to approve the Engineer's Recommendation to Accept the Bid from Belec Electrical in the amount of \$368,700.00 for Emergency Generator at City Hall; seconded by Alderman Grochowski. Mayor Sherwin called for the roll.

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

ABSENT: ALDERMAN SOSA

NAYS: NONE

**MOTION TO APPROVE THE ENGINEER'S RECOMMENDATION TO ACCEPT THE
BID FROM BELEC ELECTRICAL IN THE AMOUNT OF \$368,700.00 FOR
EMERGENCY GENERATOR AT CITY HALL CARRIED**

Alderman Patti made a motion to approve the Engineer's Recommendation to Accept the Bid from A Lamp Concrete Contractors in the amount of \$5,178,977.00 for 2026 Capital Improvements Project; seconded by Alderman Johnson. Mayor Sherwin called for the roll.

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

ABSENT: ALDERMAN SOSA

NAYS: NONE

**MOTION TO APPROVE THE ENGINEER'S RECOMMENDATION TO ACCEPT THE
BID FROM A LAMP CONCRETE CONTRACTORS IN THE AMOUNT OF \$5,178,977.00
FOR 2026 CAPITAL IMPROVEMENTS PROJECT CARRIED**

Alderman Patti made a motion to approve Resolution R-06-2026; A Resolution Supporting the Renewal of a Class 6b Real Estate Tax Assessment Application by MRP IL ST, LLC for an Industrial Facility Located at 1240 Garnet Drive, Northlake, Cook County, Illinois; seconded by Alderman Urbina. Mayor Sherwin called for the roll.

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

ABSENT: ALDERMAN SOSA

NAYS: NONE

MOTION TO APPROVE RESOLUTION R-06-2026; A RESOLUTION SUPPORTING THE RENEWAL OF A CLASS 6B REAL ESTATE TAX ASSESSMENT APPLICATION BY MRP IL ST, LLC FOR AN INDUSTRIAL FACILITY LOCATED AT 1240 GARNET DRIVE, NORTHLAKE, COOK COUNTY, ILLINOIS CARRIED

Alderman Patti made a motion to approve Resolution R-07-2026; A Resolution Approving an Agreement Between the City of Northlake and MRP IL ST, LLC with Respect to the Property Located at 1240 Garnet Drive, Northlake, Cook County, Illinois; seconded by Alderman Grochowski. Mayor Sherwin called for the roll.

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

ABSENT: ALDERMAN SOSA

NAYS: NONE

MOTION TO APPROVE RESOLUTION R-07-2026; A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE CITY OF NORTHLAKE AND MRP IL ST, LLC WITH RESPECT TO THE PROPERTY LOCATED AT 1240 GARNET DRIVE, NORTHLAKE, COOK COUNTY, ILLINOIS CARRIED

A resident came forward to ask what was done regarding the speeding issue that another resident had brought up at the May 4th city council meeting. Chief Beres answered his questions.

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 7:29 P.M.

**RESPECTFULLY SUBMITTED,
NANCY PAULETTO, CITY CLERK**