



**VILLAGE OF LINDENHURST**  
**Regular Village Board Meeting Agenda**  
**Monday, October 14, 2024**  
**7:00 p.m.**

- I. Call to Order
- II. Pledge of Allegiance
- III. Approval of the Minutes from the Regular Village Board Meeting of September 9, 2024
- IV. Treasurer's Report for September 2024
- V. Bills Presented for Payment
- VI. Board and Staff Reports
- VII. Public Comment on Agenda Items
- VIII. New Business
  - A. Presentation: 2024 Lindenhurst Queens
  - B. Ordinance 24-10-2300: Approving a Special Use Permit to Allow an Amusement Arcade – Hitz the Spot – 2050 E. Grand Avenue
  - C. Approval: Economic Incentive Agreement with Play Tyme Gym - \$13,972.80
  - D. Presentation and Discussion: Updated Strategic Performance Dashboard
  - E. Presentation and Discussion: Economic Development Strategy
- IX. Public Comment
- X. Executive Session
- XI. Adjournment

**Rules for Public Comment:** The Village of Lindenhurst welcomes comments from the public during the designated sections of the Village Board meeting. We ask that you keep your comments respectful, civil, and constructive to matters of public policy. Those wishing to comment will be limited to three (3) minutes per person and the total time allotted for public comment will be thirty (30) minutes. The Chair will recognize speakers and may deny someone who has previously addressed the Board an additional opportunity to speak. (VOL Village Code §30.22)

**VILLAGE OF LINDENHURST**  
**2301 E Sand Lake Road**

**Regular Village Board Meeting Minutes**  
**September 9, 2024**  
**7:00pm**

---

---

**I. Call to Order**

- A. Mayor Marturano called the Regular Village Board Meeting to order at 7:00pm.

**II. Roll Call**

- A. Present were Mayor Dominic Marturano, Trustees Pat Dickson, Patty Chybowski, Heath Rosten, and Ron Grace.
- B. Absent was Trustee Pat Dunham and Dawn Suchy.
- C. Also in attendance were Village Administrator Clay Johnson, Village Attorney Julie Tappendorf, Police Chief Tom Jones, Operations Director Kevin Klahs, Assistant to the Village Administrator Karleen Gernady, and Village Clerk Melissa Forsberg.

**III. Pledge of Allegiance**

**IV. Approval of Minutes**

- A. Minutes from the Regular Village Board Meeting and Special Joint Meeting of the Village of Lindenhurst and Lindenhurst Park District of August 26, 2024 were both presented for approval.
- B. Trustee Dickson made a motion, seconded by Trustee Grace, to approve the minutes from the Regular Village Board Meeting and Special Joint Meeting of the Village of Lindenhurst and Lindenhurst Park District of August 26, 2024 as presented.
1. Voice Vote  
Aye - 3  
Nay - 0  
Abstain - 1  
Motion carried.

**V. Bills Presented for Payment**

- A. Trustee Dickson made a motion, seconded by Trustee Chybowski, to approve the first set of bills for the month of September presented for payment in the amount of \$628,124.08 for invoices due on or before September 9, 2024.
1. Roll Call  
Aye – 4 Trustees Dickson, Chybowski, Rosten, Grace  
Nay – 0  
Motion carried.

**VI. Treasurer's Report**

- A. Trustee Dickson read the Treasurer's Report for August 2024. The total for all accounts on August 31, 2024 was \$ 16,737,330.77.
- B. Trustee Dickson made a motion, seconded by Trustee Chybowski, to approve the Treasurer's Report for August 2024 as read.
  - 1. Roll Call
    - Aye – 4 Trustees Dickson, Chybowski, Rosten, Grace
    - Nay – 0Motion carried.

**VII. Board & Staff Reports**

- A. Mayor Marturano announced the Lakes High School Homecoming parade is September 25, 2024. Line up is at 5:45pm for those attending.
- B. Village Administrator Johnson announced per the Chamber of Commerce, the Lennar at Heritage Park ribbon cutting is scheduled for September 18, 2024 from 5:00-7:00pm.
- C. Operations Director Kevin Klahs reported on the following:
  - 1. Public Works will be marking streets for the motor fuel tax over the next couple days.
  - 2. Public Works will be examining the easement at the Park District to determine the FAE route for the Lake Shore Drive project.

**VIII. Public Comment on Agenda Items**

- A. None.

**IX. New Business**

- A. Presentation and Action: FY 2023-2024 Financial Audit
  - 1. Representative of Lauderbach and Amen LLP reported on the outcome of the Village financial audit for fiscal year 2023-2024.
  - 2. No material defects or other issues were found by the auditors. Per the Management Letter, there are some requirements that will be required by the Governmental Accounting Standards Board regarding public-private partnerships, compensated absences, leases, and information technology. It is expected the new requirements will require additional time and expense. This will need to be budgeted for in the future years' audit services.
  - 3. Trustee Dickson made a motion, seconded by Trustee Grace to adopt the FY 2023-2024 Audit as presented and place it on File with the Village Clerk.
    - a. Roll Call
      - Aye - 4 Trustees Dickson, Chybowski, Rosten, Grace
      - Nay - 0Motion carried.

- B. Ordinance 24-9-2299: Authorizing the Disposal of Surplus Property
  - 1. Village departments have identified pieces of equipment, tools, and other property that is no longer functioning, obsolete, or no longer needed. Items that retain resale value will be sent to auction, while the other items will be destroyed or disposed.
  - 2. Trustee Grace made a motion, seconded by Trustee Dickson to adopt Ordinance 24-9-2299 authorizing the disposal of certain surplus Village property.
    - a. Roll Call
      - Aye - 4 Trustees Dickson, Chybowski, Rosten, Grace
      - Nay - 0
      - Motion carried.

X. **Public Comment**

- A. 2023 Miss Lindenhurst, Danika Huff, inquired about the scholarship awarded.

XI. **Executive Session**

- A. None.

XII. **Adjournment**

- A. Trustee Chybowski made a motion, seconded by Trustee Grace to adjourn the meeting.
  - 1. Voice Vote
    - Aye - 4
    - Nay - 0
    - Motion carried.
  - 2. The meeting was adjourned at 7:20pm.

Date approved \_\_\_\_\_

\_\_\_\_\_  
Dominic Marturano, Mayor

\_\_\_\_\_  
Melissa Forsberg, Village Clerk

CASH SUMMARY BY FUND FOR VILLAGE OF LINDENHURST  
 FROM 09/01/2024 TO 09/30/2024  
 FUND: ALL FUNDS  
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 09/01/2024	Total Debits	Total Credits	Ending Balance 09/30/2024
01	GENERAL FUND	4,520,301.74	611,948.07	171,397.61	4,960,852.20
06	I.M.R.F./F.I.C.A. 06	250,807.03	55,372.65	9,486.59	296,693.09
11	IT FUND	24,447.20	4,060.28	5,829.58	22,677.90
14	LIABILITY INSURANCE 14	42,349.24	57,393.46	0.00	99,742.70
15	MOTOR FUEL TAX 15	2,218,621.37	66,581.10	0.00	2,285,202.47
19	CONTROLLED SUBSTANCE ACT 19	4,547.51	0.00	0.00	4,547.51
21	COMMUNITY CAPITAL	5,175,544.67	99,371.33	63,664.39	5,211,251.61
22	DUI SB 740 FUND 22	6,606.06	65.69	0.00	6,671.75
23	PRISON REVIEW AGENCY FUND 23	9,968.29	0.00	0.00	9,968.29
24	MISCELLANEOUS ESCROW 24	458,296.16	16,586.55	22,128.49	452,754.22
25	SHOP WITH A COP FUND 25	9,962.81	0.00	0.00	9,962.81
27	CURRENCY SEIZURE 27	5,399.56	0.00	0.00	5,399.56
30	REFUSE & RECYCLING 30	408,347.35	94,192.47	110,947.57	391,592.25
40	ECONOMIC DEVELOPMENT FUND	293,420.96	0.00	32,400.00	261,020.96
41	GRAND AVENUE TIF FUND	133,646.36	37,329.65	0.00	170,976.01
46	SPECIAL SERVICE AREA 4 - 46	23,994.09	0.00	0.00	23,994.09
50	VEHICLE REPLACEMENT FUND 50	554,515.64	0.00	0.00	554,515.64
60	UTILITY FUND 60	797,293.85	428,209.15	208,693.11	1,016,809.89
61	WATER/SEWER CAPITAL FUND 61	1,777,393.48	154,810.73	0.00	1,932,204.21
89	SANITARY DISTRICT	21,867.40	43,257.40	21,867.40	43,257.40
	TOTAL - ALL FUNDS	16,737,330.77	1,669,178.53	646,414.74	17,760,094.56

		BOTH OPEN AND PAID		
Fund	Department	Line Item	Item Description	Amount
<b>ACTIVE ALARM COMPANY</b>				
GENERAL FUND	POLICE	BUILDING & GROUNDS MTCE POLICE	REPAIRS - WEST EXTERIOR DOOR & M	2,320.00
			<b>Vendor Total:</b>	<u>2,320.00</u>
<b>ADVANCED AUTOMATION &amp; CONTROLS, INC</b>				
UTILITY FUND 60	SEWER	EQUIPMENT REPAIRS & MAINTENANCE	COMM FAIL WWTF	480.00
UTILITY FUND 60	SEWER	COLLECTION SYSTEM MAINTENANCE	WWTF EFFLUENT METER CALIBRATION	720.00
			<b>Vendor Total:</b>	<u>1,200.00</u>
<b>AEP ENERGY</b>				
GENERAL FUND	PUBLIC WORKS	STREET & TRAFFIC CTR LIGHTING	ELECTRIC SERVICE STREET LIGHTS -	344.91
GENERAL FUND	PUBLIC WORKS	STREET & TRAFFIC CTR LIGHTING	ELECTRIC SERVICE STREET LIGHTS -	7,817.83
			<b>Vendor Total:</b>	<u>8,162.74</u>
<b>AMERICAN GASES CORPORATION</b>				
GENERAL FUND	PUBLIC WORKS	VEHICLE & EQUIPMENT SUPPLIES	GAS CYLINDERS	48.75
GENERAL FUND	PUBLIC WORKS	VEHICLE & EQUIPMENT SUPPLIES	GAS CYLINDERS	48.75
			<b>Vendor Total:</b>	<u>97.50</u>
<b>ANCEL GLINK, P.C.</b>				
MISCELLANEOUS ESCROW 24		DEVELOPER DEPOSITS	LIBRARY ESCROW	1,150.00
MISCELLANEOUS ESCROW 24		DEVELOPER DEPOSITS	HITZ THE SPOT ESCROW	250.00
GENERAL FUND	ADMINISTRATION	LEGAL EXPENSES	ADMIN LEGAL - AUGUST 2024	1,125.00
MISCELLANEOUS ESCROW 24		DEVELOPER DEPOSITS	HITZ THE SPOT ESCROW	117.00
REFUSE & RECYCLING 30		GARBAGE CONTINGENCY	ADMIN LEGAL - SEPTEMBER 2024	250.00
GRAND AVENUE TIF FUND	ADMINISTRATION	LEGAL EXPENSES	ADMIN LEGAL - SEPTEMBER 2024	425.00
GENERAL FUND	ADMINISTRATION	LEGAL EXPENSES	ADMIN LEGAL - SEPTEMBER 2024	1,152.18
			<b>Vendor Total:</b>	<u>4,469.18</u>
<b>ANDREA CAIN</b>				
UTILITY FUND 60	WATER	WATER USAGE	UB refund for account: 012198320	175.00
			<b>Vendor Total:</b>	<u>175.00</u>
<b>ANITA MARY ARCHAMBEAU</b>				
ECONOMIC DEVELOPMENT FUND		OTHER PROFESSIONAL SERVICES	ANITA PAY - SEPTEMBER & OCTOBER	1,700.00
			<b>Vendor Total:</b>	<u>1,700.00</u>
<b>ANTIOCH AUTO PARTS</b>				
GENERAL FUND	PUBLIC WORKS	VEHICLE & EQUIPMENT SUPPLIES	DR MOWER BRUSH HOG	70.33
			<b>Vendor Total:</b>	<u>70.33</u>
<b>APWA ILLINOIS CHAPTER</b>				
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	TRAINING & CONFERENCES	IPSI SPRING SESSION 2025 - C. H	556.50
GENERAL FUND	PUBLIC WORKS	TRAINING & CONFERENCE	IPSI SPRING SESSION 2025 - C. H	238.50
			<b>Vendor Total:</b>	<u>795.00</u>
<b>AQUA POOL &amp; SPA PROS</b>				
GENERAL FUND	BUILDING & GROUNDS	VETERANS MEMORIAL MTCE	VETERAN'S MEMORIAL MAINTENANCE	400.00
GENERAL FUND	BUILDING & GROUNDS	VETERANS MEMORIAL MTCE	VETERAN'S MEMORIAL MAINTENANCE	400.00
			<b>Vendor Total:</b>	<u>800.00</u>
<b>AXON ENTERPRISE, INC.</b>				
GENERAL FUND	POLICE	TRAINING & CONFERENCES	TASER TRAINING - GUGEL	495.00
			<b>Vendor Total:</b>	<u>495.00</u>
<b>BAXTER &amp; WOODMAN, INC</b>				
MISCELLANEOUS ESCROW 24		DEVELOPER DEPOSITS	ESCROW - LENNAR	1,845.64
			<b>Vendor Total:</b>	<u>1,845.64</u>
<b>BOB RATHUNDE</b>				
COMMUNITY CAPITAL	ADMINISTRATION	GREEN/SUSTAINABILITY IMPROVEMENT	50/50 CULVERT - 2412 DEERPATH DF	700.00
			<b>Vendor Total:</b>	<u>700.00</u>
<b>BRAVO SERVICES, INC</b>				
GENERAL FUND	BUILDING & GROUNDS	CLEANING CONTRACT	SEPTEMBER 2024 CUSTODIAL SERVICE	798.94
GENERAL FUND	POLICE	BUILDING & GROUNDS MTCE POLICE	SEPTEMBER 2024 CUSTODIAL SERVICE	798.70
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CUSTODIAL SERVICE	SEPTEMBER 2024 CUSTODIAL SERVICE	798.70
			<b>Vendor Total:</b>	<u>2,396.34</u>
<b>BUNROEUP HOK - R</b>				
UTILITY FUND 60	WATER	WATER USAGE	UB refund for account: 020901973	38.36
UTILITY FUND 60	SEWER	SEWER USAGE	UB refund for account: 020901973	36.19
REFUSE & RECYCLING 30		GARBAGE COLLECTIONS	UB refund for account: 020901973	14.64
COMMUNITY CAPITAL		TRANSPORTATION FACILITIES FEE	UB refund for account: 020901973	2.85

		BOTH OPEN AND PAID		
Fund	Department	Line Item	Item Description	Amount
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CAPITAL FEES	UB refund for account: 020901973	2.57
			<b>Vendor Total:</b>	<b>94.61</b>
<b>BURRIS EQUIPMENT COMPANY</b>				
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	WATER INFRASTRUCTURE IMPROVEMENT	FIBER OPTIC INSTALLATION - TRENC	285.00
			<b>Vendor Total:</b>	<b>285.00</b>
<b>CENTRAL LAKE COUNTY J.A.W.A</b>				
UTILITY FUND 60	WATER	CLCJAWA WATER SUPPLY PURCHASE	CLCJAWA WATER - USAGE FOR SEPTEMBER	84,283.11
			<b>Vendor Total:</b>	<b>84,283.11</b>
<b>CENTRISYS CORPORATION</b>				
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	GAS & OIL	SLUDGE PRESS GREASE	610.80
			<b>Vendor Total:</b>	<b>610.80</b>
<b>CHRISTOPHER B. BURKE ENGINEERING</b>				
GENERAL FUND	ENGINEERING & BUILDING	MISC ENGINEERING ASSISTANCE	MISC ENGINEERING ASSISTANCE	437.50
COMMUNITY CAPITAL	ADMINISTRATION	STREET IMPROVEMENT PROGRAM	PHASE III - HAWTHORN/SPRUCEWOOD/	11,421.00
GENERAL FUND	ENGINEERING & BUILDING	MISC ENGINEERING ASSISTANCE	MISC ENGINEERING ASSISTANCE	91.77
			<b>Vendor Total:</b>	<b>11,950.27</b>
<b>CINTAS</b>				
GENERAL FUND	PUBLIC WORKS	SAFETY SUPPLIES & SERVICES	FIRST AID REFILL - PW	32.39
GENERAL FUND	POLICE	OPERATING SUPPLIES	FIRST AID REFILL - PD	69.73
GENERAL FUND	PUBLIC WORKS	UNIFORMS	FLOOR MATS PW/UNIFORMS	31.30
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	UNIFORMS	FLOOR MATS PW/UNIFORMS	52.17
GENERAL FUND	PUBLIC WORKS	CUSTODIAL SERVICE	FLOOR MATS PW/UNIFORMS	70.42
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CUSTODIAL SERVICE	FLOOR MATS PW/UNIFORMS	106.94
GENERAL FUND	PUBLIC WORKS	UNIFORMS	MATS FOR VH	16.51
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	UNIFORMS	MATS FOR VH	24.76
GENERAL FUND	PUBLIC WORKS	UNIFORMS	MATS FOR VH	16.51
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	UNIFORMS	MATS FOR VH	24.76
GENERAL FUND	POLICE	BUILDING & GROUNDS MTCE POLICE	MATS FOR PD	107.26
GENERAL FUND	POLICE	BUILDING & GROUNDS MTCE POLICE	MATS FOR PD	107.26
GENERAL FUND	PUBLIC WORKS	UNIFORMS	UNIFORMS	31.00
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	UNIFORMS	UNIFORMS	46.51
GENERAL FUND	PUBLIC WORKS	UNIFORMS	UNIFORMS	31.00
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	UNIFORMS	UNIFORMS	46.51
GENERAL FUND	PUBLIC WORKS	UNIFORMS	UNIFORMS	31.00
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	UNIFORMS	UNIFORMS	46.51
GENERAL FUND	PUBLIC WORKS	SAFETY SUPPLIES & SERVICES	FIRST AID REFILL - PW	18.59
GENERAL FUND	PUBLIC WORKS	UNIFORMS	FLOOR MATS PW/UNIFORMS	31.30
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	UNIFORMS	FLOOR MATS PW/UNIFORMS	52.17
GENERAL FUND	PUBLIC WORKS	CUSTODIAL SERVICE	FLOOR MATS PW/UNIFORMS	70.42
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CUSTODIAL SERVICE	FLOOR MATS PW/UNIFORMS	106.94
			<b>Vendor Total:</b>	<b>1,171.96</b>
<b>CITADEL LOCK &amp; SECURITY</b>				
GENERAL FUND	BUILDING & GROUNDS	REPAIRS & MAINTENANCE	WH4 DOOR REPAIR	438.38
			<b>Vendor Total:</b>	<b>438.38</b>
<b>CLARK BAIRD SMITH LLP</b>				
GENERAL FUND	ADMINISTRATION	LEGAL EXPENSES	LEGAL SERVICES	5,343.75
GENERAL FUND	ADMINISTRATION	LEGAL EXPENSES	LEGAL SERVICES	750.00
			<b>Vendor Total:</b>	<b>6,093.75</b>
<b>CLASSIC PRINTERY, INC.</b>				
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	ENVELOPES	220.00
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	ENVELOPES	55.00
REFUSE & RECYCLING 30		GARBAGE CONTRACTUAL SERVICES	ENVELOPES	55.00
GENERAL FUND	POLICE	OPERATING SUPPLIES	ENVELOPES	220.00
			<b>Vendor Total:</b>	<b>550.00</b>
<b>COMCAST CABLE</b>				
IT FUND		TELEPHONE/INTERNET	VH, PD & PW TELEPHONE - SEPTEMBER	514.04
IT FUND		TELEPHONE/INTERNET	PW INTERNET	159.90
IT FUND		TELEPHONE/INTERNET	INTERNET VH/PD	264.90
			<b>Vendor Total:</b>	<b>938.84</b>
<b>COMMONWEALTH EDISON</b>				

		BOTH OPEN AND PAID		
Fund	Department	Line Item	Item Description	Amount
GENERAL FUND	PUBLIC WORKS	STREET & TRAFFIC CTR LIGHTING	ELECTRIC STREET LIGHTS	272.57
			<b>Vendor Total:</b>	<b>272.57</b>
<b>COMPLETE OFFICE OF WISCONSIN</b>				
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	5.96 D
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	1.49 D
REFUSE & RECYCLING 30		GARBAGE CONTRACTUAL SERVICES	OPERATING SUPPLIES	1.49 D
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	5.95 D
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	18.75 D
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	4.69 D
REFUSE & RECYCLING 30		GARBAGE CONTRACTUAL SERVICES	OPERATING SUPPLIES	4.69 D
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	18.74 D
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	3.60 D
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	0.90 D
REFUSE & RECYCLING 30		GARBAGE CONTRACTUAL SERVICES	OPERATING SUPPLIES	0.90 D
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	3.59 D
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	9.64 D
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	2.41 D
REFUSE & RECYCLING 30		GARBAGE CONTRACTUAL SERVICES	OPERATING SUPPLIES	2.41 D
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	9.63 D
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	61.34 D
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	15.33 D
REFUSE & RECYCLING 30		GARBAGE CONTRACTUAL SERVICES	OPERATING SUPPLIES	15.33 D
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	61.34 D
			<b>Vendor Total:</b>	<b>248.18</b>
<b>CONNELLY ELECTRIC CO.</b>				
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	LIFT STATION UPGRADES & ENGINEER	LIFT STATION UPGRADES PAY 3	31,500.00
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	LIFT STATION UPGRADES & ENGINEER	LIFT STATION UPGRADES PAY 2	281,700.00
			<b>Vendor Total:</b>	<b>313,200.00</b>
<b>CORE &amp; MAIN LP</b>				
UTILITY FUND 60	WATER	DISTRIBUTION SYSTEM REPAIRS	HYDRANT REPAIR CAP VALLEY	865.74
			<b>Vendor Total:</b>	<b>865.74</b>
<b>CURRIE MOTORS</b>				
VEHICLE REPLACEMENT FUND 50	POLICE	SQUAD CAR REPLACEMENT	NEW SQUAD CARS (3) - PD	139,962.00
			<b>Vendor Total:</b>	<b>139,962.00</b>
<b>DAM, SNELL, &amp; TAVEIRNE, LTD.</b>				
REFUSE & RECYCLING 30		GARBAGE CONTRACTUAL SERVICES	ACCOUNTING SERVICES	537.00
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CONTRACT ACCOUNTING SERVICE	ACCOUNTING SERVICES	2,148.00
			<b>Vendor Total:</b>	<b>2,685.00</b>
<b>DAN MCCANDLESS</b>				
GENERAL FUND	PUBLIC WORKS	TREE REPLACEMENT PROGRAM	50/50 TREE - 666 PROVIDENCE LANE	175.50
			<b>Vendor Total:</b>	<b>175.50</b>
<b>DATA INTEGRATORS, INC.</b>				
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	UTILITY BILLING CONTRACT	UB PROCESSING/MAILING & UB POSTA	1,192.39
REFUSE & RECYCLING 30		GARBAGE CONTRACTUAL SERVICES	UB PROCESSING/MAILING & UB POSTA	298.10
			<b>Vendor Total:</b>	<b>1,490.49</b>
<b>DAVE'S TRANSMISSION, INC.</b>				
GENERAL FUND	PUBLIC WORKS	CONTRACT VEHICLE REPAIRS	#8 - OIL & FILTER CHANGE	18.00
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CONTRACT VEHICLE REPAIRS	#8 - OIL & FILTER CHANGE	12.00
			<b>Vendor Total:</b>	<b>30.00</b>
<b>DE LAGE LANDEN FIN SERVICES, INC.</b>				
IT FUND		EQUIPMENT MAINTENANCE	MONTHLY SERVICE AGREEMENT - SHAF	228.86 D
IT FUND		EQUIPMENT MAINTENANCE	MONTHLY SERVICE AGREEMENT - SHAF	340.11 D
IT FUND		EQUIPMENT MAINTENANCE	MONTHLY SERVICE AGREEMENT - SHAF	141.12 D
			<b>Vendor Total:</b>	<b>710.09</b>
<b>DEKIND COMPUTER CONSULTANTS</b>				
IT FUND		COMPUTER SERVICES	OVER CONTRACT HOURS FOR SEPTEMBER	118.75 D
IT FUND		COMPUTER SERVICES	NOVEMBER 2024 MONTHLY IT SUPPORT	4,422.54 D
GENERAL FUND	POLICE	CONTRACT COMPUTER SERVICES	NOVEMBER 2024 MONTHLY IT SUPPORT	2,805.00 D
IT FUND		COMPUTER SERVICES	CYBER SECURITY TRAINING - SEPTEMBER	652.50 D
			<b>Vendor Total:</b>	<b>7,998.79</b>

		BOTH OPEN AND PAID		
Fund	Department	Line Item	Item Description	Amount
<b>EDWARD K. MOORE</b>				
GENERAL FUND	PUBLIC WORKS	TREE REPLACEMENT PROGRAM	50/50 TREE REPLACEMENT - 813 PAI	200.00
			<b>Vendor Total:</b>	<b>200.00</b>
<b>FERGUSON WATERWORKS #2516</b>				
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	BLUE MARKING FLAGS	197.00
			<b>Vendor Total:</b>	<b>197.00</b>
<b>FIRST AMERICAN BANK</b>				
REFUSE & RECYCLING 30		GARBAGE CONTRACTUAL SERVICES	LOCK BOX FEES - SEPTEMBER 2024	95.57
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	LOCKBOX	LOCK BOX FEES - SEPTEMBER 2024	382.29
REFUSE & RECYCLING 30		MERCHANT FEES	CREDIT CARD FEES - SEPTEMBER 202	724.48
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	MERCHANT FEES	CREDIT CARD FEES - SEPTEMBER 202	2,897.92
			<b>Vendor Total:</b>	<b>4,100.26</b>
<b>FIRST AMERICAN BANK</b>				
GENERAL FUND	ADMINISTRATION	EMPLOYEE WELLNESS PROGRAM	WITH A CHERRY ON TOP - STAFF ICE	38.80
GENERAL FUND	POLICE	EMPLOYEE WELLNESS PROGRAM	WITH A CHERRY ON TOP - STAFF ICE	38.80
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	EMPLOYEE WELLNESS PROGRAM	WITH A CHERRY ON TOP - STAFF ICE	38.80
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	TRAINING & CONFERENCES	SIUE EMARKET - D. BEUCHER WASTEW	600.00
GENERAL FUND	POLICE	PRINTING & PUBLICATION	FACEBOOK - POST BOOST	2.00
GENERAL FUND	POLICE	PRINTING & PUBLICATION	FACEBOOK - POST BOOST	2.00
GENERAL FUND	POLICE	PRINTING & PUBLICATION	FACEBOOK - POST BOOST	2.00
GENERAL FUND	POLICE	PRINTING & PUBLICATION	FACEBOOK - POST BOOST	2.00
IT FUND		SOFTWARE SUPPORT/LICENSING	ZOOM VIDEO COMMUNICATIONS	15.99
IT FUND		SOFTWARE SUPPORT/LICENSING	SURVEY MONKEY	900.00
GENERAL FUND	POLICE	MISC CONTRACTUAL SERVICES	LEXIS NEXIS	200.00
MISCELLANEOUS ESCROW 24		BUILDING & MISC ESCROW	AMAZON - GOLF OUTING	127.00
GENERAL FUND	ADMINISTRATION	NEWS LETTER	CONSTANT CONTACT	63.00
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	AMAZON - FIELD JOURNALS	59.13
GENERAL FUND	POLICE	OPERATING SUPPLIES	AMAZON - FLASH DRIVES	147.79
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	EGGSPRESS CAFE - LINDENFEST PARA	312.00
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	S&W ADMIN CONTINGENCIES	BUTERA - LINDENFEST PARADE	60.91
GENERAL FUND	POLICE	CONTINGENCY	DUNKIN - LINDENFEST PARADE	62.97
MISCELLANEOUS ESCROW 24		BUILDING & MISC ESCROW	GOLFBALLS.COM - GOLF OUTING	395.35
MISCELLANEOUS ESCROW 24		BUILDING & MISC ESCROW	WALMART - GOLF OUTING	117.00
MISCELLANEOUS ESCROW 24		BUILDING & MISC ESCROW	COOPERS HAWK - GOLF OUTING	100.00
MISCELLANEOUS ESCROW 24		BUILDING & MISC ESCROW	SIGNARAMA - GOLF OUTING	458.48
MISCELLANEOUS ESCROW 24		BUILDING & MISC ESCROW	THE LINKS ON GRAND - GOLF OUTING	200.00
MISCELLANEOUS ESCROW 24		BUILDING & MISC ESCROW	PGA TOUR STORE - GOLF OUTING	319.95
GENERAL FUND	ADMINISTRATION	TRAINING & CONFERENCE	NOTARY PUBLIC ASSO. - A. MILLER	49.00
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	TRAINING & CONFERENCES	EVENTBRIGHT - DEICING TRAINING	125.00
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	TRAINING & CONFERENCES	EVENTBRIGHT - DEICING TRAINING	75.00
			<b>Vendor Total:</b>	<b>4,512.97</b>
<b>FOX LAKE COUNTRY CLUB</b>				
MISCELLANEOUS ESCROW 24		BUILDING & MISC ESCROW	2024 GOLF OUTING FEE	6,055.55
			<b>Vendor Total:</b>	<b>6,055.55</b>
<b>GEARY ELECTRIC, INC</b>				
GENERAL FUND	PUBLIC WORKS	STREET & TRAFFIC CTR LIGHTING	AUGUST STREET LIGHT MAINTENANCE	150.00
			<b>Vendor Total:</b>	<b>150.00</b>
<b>GEWALT HAMILTON ASSOCIATES, INC</b>				
COMMUNITY CAPITAL	ADMINISTRATION	STREET IMPROVEMENT PROGRAM	2024 MFT DESIGN	500.00
GENERAL FUND	ENGINEERING & BUILDING	MISC ENGINEERING ASSISTANCE	GENERAL ENGINEERING & GIS DATA &	300.00
			<b>Vendor Total:</b>	<b>800.00</b>
<b>GO PAINTERS, INC</b>				
UTILITY FUND 60	WATER	REPAIRS & MAINTENANCE	ANNUAL HYDRANT PAINTING & STREET	5,408.00
GENERAL FUND	PUBLIC WORKS	STREET & TRAFFIC CTR LIGHTING	ANNUAL HYDRANT PAINTING & STREET	1,500.00
			<b>Vendor Total:</b>	<b>6,908.00</b>
<b>GRAINGER, INC.</b>				
UTILITY FUND 60	SEWER	EQUIPMENT REPAIRS & MAINTENANCE	7 INCH PUMP WWTF REPL.	288.66
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	WATER INFRASTRUCTURE IMPROVEMENT	FIBER OPTIC PROJECT	95.12
			<b>Vendor Total:</b>	<b>383.78</b>
<b>GRANITE TELECOMMUNICATIONS</b>				

M

		BOTH OPEN AND PAID			
Fund	Department	Line Item	Item Description	Amount	
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	TELEPHONE	TELEPHONE - PW	878.40	D
GENERAL FUND	POLICE	TELEPHONE	TELEPHONE - PD	273.05	D
<b>Vendor Total:</b>				<b>1,151.45</b>	
<b>GREAT AMERICAN TIRE &amp; AUTO</b>					
GENERAL FUND	POLICE	VEHICLE SERVICE	#82 - OIL CHANGE	66.94	
GENERAL FUND	POLICE	VEHICLE SERVICE	#85 - OIL CHANGE & BRAKE RELINE	542.30	
<b>Vendor Total:</b>				<b>609.24</b>	
<b>GROOT INDUSTRIES, INC</b>					
REFUSE & RECYCLING 30		GROOT CONTRACT	GROOT BILLING CONTRACT	103,615.58	D
<b>Vendor Total:</b>				<b>103,615.58</b>	
<b>HINCKLEY SPRINGS</b>					
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	WATER FOR VH/PD	62.95	
GENERAL FUND	POLICE	OPERATING SUPPLIES	WATER FOR VH/PD	84.83	
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	WATER FOR VH/PD	62.95	
GENERAL FUND	POLICE	OPERATING SUPPLIES	WATER FOR VH/PD	99.48	
<b>Vendor Total:</b>				<b>310.21</b>	
<b>ILLINOIS DEPARTMENT OF TRANSPORTATI</b>					
GENERAL FUND	PUBLIC WORKS	STREET & TRAFFIC CTR LIGHTING	TRAFFIC SIGNAL	385.93	
<b>Vendor Total:</b>				<b>385.93</b>	
<b>ILLINOIS PUBLIC RISK FUND</b>					
LIABILITY INSURANCE 14	ADMINISTRATION	RISK MANAGEMENT CONTRIBUTION	NOVEMBER 2024 WORKERS COMP	4,938.50	
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	RISK MANAGEMENT CONTRIBUTION	NOVEMBER 2024 WORKERS COMP	1,763.75	
REFUSE & RECYCLING 30		WORKERS COMPENSATION	NOVEMBER 2024 WORKERS COMP	352.75	
<b>Vendor Total:</b>				<b>7,055.00</b>	
<b>ILLINOIS SECTION AWWA</b>					
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	TRAINING & CONFERENCES	PW TRAINING - HERNANDEZ, PALKA,	351.00	
<b>Vendor Total:</b>				<b>351.00</b>	
<b>IMRF VILLAGE OF LINDENHURST</b>					
I.M.R.F./F.I.C.A. 06	ADMINISTRATION	GENERAL ADMIN IMRF	VILLAGE OF LINDENHURST IMRF - SE	6,525.62	
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	SEWER/WATER IMRF	VILLAGE OF LINDENHURST IMRF - SE	6,661.57	
REFUSE & RECYCLING 30		IMRF CONTRIBUTION	VILLAGE OF LINDENHURST IMRF - SE	407.86	
<b>Vendor Total:</b>				<b>13,595.05</b>	
<b>IPBC</b>					
GENERAL FUND	ADMINISTRATION	HOSPITALIZATION	EMPLOYER CONTRIBUTION - OCTOBER	3,158.12	
GENERAL FUND	ENGINEERING & BUILDING	HOSPITALIZATION	EMPLOYER CONTRIBUTION - OCTOBER	886.28	
GENERAL FUND	POLICE	HOSPITALIZATION	EMPLOYER CONTRIBUTION - OCTOBER	29,346.86	
REFUSE & RECYCLING 30		HOSPITALIZATION	EMPLOYER CONTRIBUTION - OCTOBER	2,242.11	
GENERAL FUND	PUBLIC WORKS	HOSPITALIZATION	EMPLOYER CONTRIBUTION - OCTOBER	2,791.05	
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	HOSPITALIZATION	EMPLOYER CONTRIBUTION - OCTOBER	8,339.48	
GENERAL FUND	ADMINISTRATION	HOSPITALIZATION	AUGUST 2024 CORRECTION	(0.99)	
GENERAL FUND	ENGINEERING & BUILDING	HOSPITALIZATION	AUGUST 2024 CORRECTION	(0.99)	
GENERAL FUND	POLICE	HOSPITALIZATION	AUGUST 2024 CORRECTION	(1.00)	
REFUSE & RECYCLING 30		HOSPITALIZATION	AUGUST 2024 CORRECTION	(1.00)	
GENERAL FUND	PUBLIC WORKS	HOSPITALIZATION	AUGUST 2024 CORRECTION	(1.00)	
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	HOSPITALIZATION	AUGUST 2024 CORRECTION	(1.00)	
<b>Vendor Total:</b>				<b>46,757.92</b>	
<b>JOHNNY D TEES, LLC</b>					
GENERAL FUND	ADMINISTRATION	CONTINGENCIES	NEW APPAREL	895.00	
<b>Vendor Total:</b>				<b>895.00</b>	
<b>LAGUNAS TREE SERVICE, INC.</b>					
GENERAL FUND	PUBLIC WORKS	TREE MAINTENANCE CONTRACT	TREE TRIMMING	600.00	
<b>Vendor Total:</b>				<b>600.00</b>	
<b>LAI, LTD</b>					
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	GAS & OIL	BLOWER OIL	452.00	
<b>Vendor Total:</b>				<b>452.00</b>	
<b>LAKE COUNTY DOOR COMPANY</b>					
GENERAL FUND	BUILDING & GROUNDS	REPAIRS & MAINTENANCE	VH DOOR #2 - TROUBLESHOOT & OPEN	333.50	
<b>Vendor Total:</b>				<b>333.50</b>	
<b>LAKE COUNTY HEALTH DEPARTMENT</b>					
GENERAL FUND	ADMINISTRATION	LAKE MANAGEMENT	LAKE WATER TESTING - AUGUST	54.00	

Fund	Department	Line Item	Item Description	Amount
<b>Vendor Total:</b>				<b>54.00</b>
<b>LAKE COUNTY TREASURER</b>				
GENERAL FUND	ENGINEERING & BUILDING	PLAN REVIEW/INSPECTION SERVICE	AUGUST 2024 BUILDING SERVICES	7,392.39
GENERAL FUND	PUBLIC WORKS	STREET & TRAFFIC CTR LIGHTING	TRAFFIC LIGHTS	784.60
GENERAL FUND	PUBLIC WORKS	CONTRACT VEHICLE REPAIRS	LCDOT VEHICLE REPAIR PARTS	755.78
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CONTRACT VEHICLE REPAIRS	LCDOT VEHICLE REPAIR PARTS	503.86
GENERAL FUND	ENGINEERING & BUILDING	PLAN REVIEW/INSPECTION SERVICE	SEPTEMBER 2024 BUILDING SERVICES	6,614.04
GENERAL FUND	PUBLIC WORKS	STREET SIGNS	SIGNAGE & LCDOT VEHICLE MAINT. A	1,239.92
GENERAL FUND	PUBLIC WORKS	CONTRACT VEHICLE REPAIRS	SIGNAGE & LCDOT VEHICLE MAINT. A	1,931.40
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CONTRACT VEHICLE REPAIRS	SIGNAGE & LCDOT VEHICLE MAINT. A	1,287.84
<b>Vendor Total:</b>				<b>20,509.83</b>
<b>LAUTERBACH &amp; AMEN, LLP</b>				
GENERAL FUND	ADMINISTRATION	CONTRACT ACCOUNTING AUDIT	AUDIT SERVICES	600.00 D
REFUSE & RECYCLING 30		GARBAGE CONTRACTUAL SERVICES	AUDIT SERVICES	300.00 D
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CONTRACT ACCOUNTING AUDIT	AUDIT SERVICES	600.00 D
GENERAL FUND	ADMINISTRATION	CONTRACT ACCOUNTING AUDIT	TAX LEVY - POLICE	1,665.00 D
<b>Vendor Total:</b>				<b>3,165.00</b>
<b>LERMI</b>				
GENERAL FUND	POLICE	MEMBERSHIP & PROGRAMS	K. RAYOME - LERMI MEMBERSHIP	40.00
<b>Vendor Total:</b>				<b>40.00</b>
<b>LINDEN HOSPITALITY GROUP, LLC</b>				
UTILITY FUND 60	WATER	WATER USAGE	UB refund for account: 030102223	2.61
UTILITY FUND 60	SEWER	SEWER USAGE	UB refund for account: 030102223	2.46
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CAPITAL FEES	UB refund for account: 030102223	0.16
COMMUNITY CAPITAL		TRANSPORTATION FACILITIES FEE	UB refund for account: 030102223	0.18
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CAPITAL FEES	UB refund for account: 030102223	0.16
<b>Vendor Total:</b>				<b>5.57</b>
<b>LINDEN PLAZA LINDENHURST, LLC</b>				
MISCELLANEOUS ESCROW 24		DEVELOPER DEPOSITS	GOOD HARBOR ESCROW REFUND	5,000.00
<b>Vendor Total:</b>				<b>5,000.00</b>
<b>LINDENHURST LAUNDROMAT</b>				
GENERAL FUND	POLICE	EQUIPMENT MAINTENANCE	TABLE CLOTH CLEANING	16.00
<b>Vendor Total:</b>				<b>16.00</b>
<b>LINDENHURST SANITARY DISTRICT</b>				
SANITARY DISTRICT		SANITARY DIST CONNECTION FEE	SEPTEMBER 2024 - IN LIEU OF TAXE	43,257.40
<b>Vendor Total:</b>				<b>43,257.40</b>
<b>LVLRLA CHAMBER OF COMMERCE</b>				
ECONOMIC DEVELOPMENT FUND		LINDENHURST ECONOMIC ASSISTANCE	SILVER MEMBERSHIP - LINKS ON GRA	195.00
<b>Vendor Total:</b>				<b>195.00</b>
<b>MANHARD CONSULTING LTD</b>				
MISCELLANEOUS ESCROW 24		DEVELOPER DEPOSITS	ESCROW - BRIARGATE	5,451.50
MISCELLANEOUS ESCROW 24		DEVELOPER DEPOSITS	ESCROW - LIBRARY	1,692.00
MISCELLANEOUS ESCROW 24		DEVELOPER DEPOSITS	ESCROW - LENNAR	550.75
<b>Vendor Total:</b>				<b>7,694.25</b>
<b>MENARD'S - ANTIOCH</b>				
GENERAL FUND	BUILDING & GROUNDS	REPAIRS & MAINTENANCE	VH MAILBOX	15.92
GENERAL FUND	BUILDING & GROUNDS	REPAIRS & MAINTENANCE	VH MAILBOX	89.99
UTILITY FUND 60	SEWER	EQUIPMENT REPAIRS & MAINTENANCE	FILTER REPAIRS	65.76
GENERAL FUND	PUBLIC WORKS	OPERATING SUPPLIES	WASP SPRAY	21.85
UTILITY FUND 60	SEWER	EQUIPMENT REPAIRS & MAINTENANCE	FILTER WASH	32.94
UTILITY FUND 60	WATER	REPAIRS & MAINTENANCE	MOUNTING KEY PAD	6.46
GENERAL FUND	POLICE	BUILDING & GROUNDS MTCE POLICE	SKUNK REPELLANT MATERIALS	12.89
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	WATER INFRASTRUCTURE IMPROVEMENT	FIBER OPTICS INSTALL - WWTF	901.00
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	WATER INFRASTRUCTURE IMPROVEMENT	FIBER OPTICS INSTALL - WWTF	77.96
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	WATER INFRASTRUCTURE IMPROVEMENT	FIBER OPTICS INSTALL - WWTF	68.15
<b>Vendor Total:</b>				<b>1,292.92</b>
<b>MID AMERICAN WATER OF WAUCONDA</b>				
UTILITY FUND 60	WATER	DISTRIBUTION SYSTEM REPAIRS	2208 VALLEY HYDRANT EXT.	2,478.00
UTILITY FUND 60	WATER	REPAIRS & MAINTENANCE	VALLEY HYDRANT REPAIRS PLUG	6,443.43
UTILITY FUND 60	WATER	REPAIRS & MAINTENANCE	VALLEY HYDRANT REPAIRS	220.36

Fund	Department	Line Item	Item Description	Amount
<b>BOTH OPEN AND PAID</b>				
<b>Vendor Total:</b>				<b>9,141.79</b>
<b>MIDWEST OPERATING ENGINEERS</b>				
GENERAL FUND	PUBLIC WORKS	HOSPITALIZATION	NOVEMBER 2024 PW INSURANCE	6,348.00
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	HOSPITALIZATION	NOVEMBER 2024 PW INSURANCE	9,522.00
<b>Vendor Total:</b>				<b>15,870.00</b>
<b>MID-WEST TRUCKERS ASSOCIATION</b>				
GENERAL FUND	PUBLIC WORKS	SUBSTANCE COMPLIANCE TESTING	SUBSTANCE COMPLIANCE TESTING	340.00
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	SUBSTANCE COMPLIANCE TESTING	SUBSTANCE COMPLIANCE TESTING	510.00
GENERAL FUND	PUBLIC WORKS	SUBSTANCE COMPLIANCE TESTING	SUBSTANCE COMPLIANCE TESTING - 2	37.60
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	SUBSTANCE COMPLIANCE TESTING	SUBSTANCE COMPLIANCE TESTING - 2	56.40
<b>Vendor Total:</b>				<b>944.00</b>
<b>NEWS-SUN</b>				
GENERAL FUND	ADMINISTRATION	PRINTING & PUBLICATION	NEWSPAPER SUBSCRIPTION	152.15
<b>Vendor Total:</b>				<b>152.15</b>
<b>NICOR</b>				
UTILITY FUND 60	SEWER	NATURAL GAS SERVICE	1480 YMCA RD GENERATOR	44.61
UTILITY FUND 60	SEWER	NATURAL GAS SERVICE	405 WOODLAND TRAIL LIFT STATION	43.96
UTILITY FUND 60	SEWER	NATURAL GAS SERVICE	618 CROSSWINDS LN	44.14
UTILITY FUND 60	SEWER	NATURAL GAS SERVICE	618 CROSSWINDS LN	90.17
UTILITY FUND 60	SEWER	NATURAL GAS SERVICE	405 WOODLAND TRAIL LIFT STATION	89.77
UTILITY FUND 60	SEWER	NATURAL GAS SERVICE	1480 YMCA RD GENERATOR	90.42
<b>Vendor Total:</b>				<b>403.07</b>
<b>NORTH EAST MULTI-REGIONAL TRAINING</b>				
GENERAL FUND	POLICE	TRAINING & CONFERENCES	INTERVIEWING TRAINING - S. SIDDE	100.00
GENERAL FUND	POLICE	TRAINING & CONFERENCES	ADAPTIVE LEADER TRAINING - S. SI	200.00
<b>Vendor Total:</b>				<b>300.00</b>
<b>NORTH SHORE GAS</b>				
UTILITY FUND 60	SEWER	NATURAL GAS SERVICE	GAS AT LIFT STATIONS & WELL HOUS	85.58
UTILITY FUND 60	SEWER	NATURAL GAS SERVICE	GAS AT LIFT STATIONS & WELL HOUS	37.22
UTILITY FUND 60	SEWER	NATURAL GAS SERVICE	GAS AT LIFT STATIONS & WELL HOUS	37.18
UTILITY FUND 60	SEWER	NATURAL GAS SERVICE	GAS AT LIFT STATIONS & WELL HOUS	36.68
UTILITY FUND 60	SEWER	NATURAL GAS SERVICE	GAS AT LIFT STATIONS & WELL HOUS	37.22
UTILITY FUND 60	SEWER	NATURAL GAS SERVICE	GAS AT LIFT STATIONS & WELL HOUS	36.68
UTILITY FUND 60	WATER	NATURAL GAS SERVICE	GAS AT LIFT STATIONS & WELL HOUS	37.23
UTILITY FUND 60	WATER	NATURAL GAS SERVICE	GAS AT LIFT STATIONS & WELL HOUS	160.33
UTILITY FUND 60	WATER	NATURAL GAS SERVICE	GAS AT LIFT STATIONS & WELL HOUS	83.98
UTILITY FUND 60	WATER	NATURAL GAS SERVICE	PD GAS	36.68
<b>Vendor Total:</b>				<b>588.78</b>
<b>NORTHWEST POLICE ACADEMY</b>				
GENERAL FUND	POLICE	MEMBERSHIP & PROGRAMS	MEMBERSHIP DUES 2024-2025	75.00
<b>Vendor Total:</b>				<b>75.00</b>
<b>PACE ANALYTICAL SERVICES, LLC</b>				
UTILITY FUND 60	SEWER	LAB SERVICE	LAB SERVICES	987.60 D
UTILITY FUND 60	SEWER	LAB SERVICE	AUGUST WWTF SAMPLING	1,769.30 D
<b>Vendor Total:</b>				<b>2,756.90</b>
<b>PADDOCK PUBLICATIONS, INC</b>				
MISCELLANEOUS ESCROW 24		DEVELOPER DEPOSITS	ESCROW - HITZ THE SPOT	50.60
<b>Vendor Total:</b>				<b>50.60</b>
<b>PARK PLACE HAND CAR WASH</b>				
GENERAL FUND	POLICE	VEHICLE SERVICE	BASIC SQUAD WASH	10.00
<b>Vendor Total:</b>				<b>10.00</b>
<b>PAYNE &amp; DOLAN, INC.</b>				
GENERAL FUND	PUBLIC WORKS	GRAVEL/SHOULDER REPAIR	COLD MIX	156.18 D
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	GRAVEL/SHOULDER REPAIR	COLD MIX	104.12 D
<b>Vendor Total:</b>				<b>260.30</b>
<b>PAYROLL - EXPENSES</b>				
I.M.R.F./F.I.C.A. 06	ADMINISTRATION	GENERAL ADMIN FICA	PAYROLL- EMPLOYER COSTS	2,683.74
REFUSE & RECYCLING 30		SOCIAL SECURITY CONTRIBUTION	PAYROLL- EMPLOYER COSTS	167.73
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	SEWER/WATER FICA	PAYROLL- EMPLOYER COSTS	2,739.64
I.M.R.F./F.I.C.A. 06	ADMINISTRATION	GENERAL ADMIN FICA	PAYROLL- EMPLOYER COSTS	2,671.04

		BOTH OPEN AND PAID			
Fund	Department	Line Item	Item Description	Amount	
REFUSE & RECYCLING 30		SOCIAL SECURITY CONTRIBUTION	PAYROLL- EMPLOYER COSTS	166.94	
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	SEWER/WATER FICA	PAYROLL- EMPLOYER COSTS	2,726.68	
I.M.R.F./F.I.C.A. 06	ADMINISTRATION	GENERAL ADMIN FICA	PAYROLL- EMPLOYER COSTS	2,788.76	
REFUSE & RECYCLING 30		SOCIAL SECURITY CONTRIBUTION	PAYROLL- EMPLOYER COSTS	174.30	
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	SEWER/WATER FICA	PAYROLL- EMPLOYER COSTS	2,846.86	
<b>Vendor Total:</b>				<b>16,965.69</b>	
<b>PAYROLL - GROSS PAYS</b>					
GENERAL FUND	ADMINISTRATION	ADMIN SALARIES	PAYROLL GROSS COMPENSATION	6,320.50	
GENERAL FUND	ADMINISTRATION	OFFICIALS SALARIES	PAYROLL GROSS COMPENSATION	3,025.00	
GENERAL FUND	ENGINEERING & BUILDING	BLDG/ENG SALARIES	PAYROLL GROSS COMPENSATION	1,269.07	
GENERAL FUND	POLICE	SALARIES - ADMIN/RECORDS/CSO	PAYROLL GROSS COMPENSATION	2,060.00	
GENERAL FUND	POLICE	SALARIES - OFFICERS	PAYROLL GROSS COMPENSATION	58,922.02	
GENERAL FUND	POLICE	SALARIES - PART TIME OFFICERS	PAYROLL GROSS COMPENSATION	3,016.44	
GENERAL FUND	POLICE	POLICE OVERTIME	PAYROLL GROSS COMPENSATION	1,976.78	
GENERAL FUND	PUBLIC WORKS	PUBLIC WORKS SALARIES	PAYROLL GROSS COMPENSATION	13,933.16	
GENERAL FUND	PUBLIC WORKS	SEASONAL SUMMER	PAYROLL GROSS COMPENSATION	585.00	
GENERAL FUND	PUBLIC WORKS	ON-CALL/CALL OUT PAY	PAYROLL GROSS COMPENSATION	1,069.38	
REFUSE & RECYCLING 30		SALARIES	PAYROLL GROSS COMPENSATION	2,611.59	
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	S/W OFFICE SALARIES	PAYROLL GROSS COMPENSATION	6,800.78	
UTILITY FUND 60	SEWER	SEWER SALARIES	PAYROLL GROSS COMPENSATION	13,933.16	
UTILITY FUND 60	SEWER	SEASONAL SUMMER	PAYROLL GROSS COMPENSATION	585.00	
UTILITY FUND 60	SEWER	ON-CALL/CALL-OUT PAY	PAYROLL GROSS COMPENSATION	1,069.38	
UTILITY FUND 60	WATER	WATER SALARIES	PAYROLL GROSS COMPENSATION	6,966.58	
UTILITY FUND 60	WATER	SEASONAL SUMMER	PAYROLL GROSS COMPENSATION	292.50	
UTILITY FUND 60	WATER	ON-CALL/CALL-OUT PAY	PAYROLL GROSS COMPENSATION	534.69	
GENERAL FUND	PUBLIC WORKS	PART TIME PW LABORER	PAYROLL GROSS COMPENSATION	505.00	
UTILITY FUND 60	SEWER	PART TIME PW LABORER	PAYROLL GROSS COMPENSATION	505.00	
UTILITY FUND 60	WATER	PART TIME PW LABORER	PAYROLL GROSS COMPENSATION	252.50	
GENERAL FUND	ADMINISTRATION	ADMIN SALARIES	PAYROLL GROSS COMPENSATION	6,295.61	
GENERAL FUND	ADMINISTRATION	ADMIN OVERTIME	PAYROLL GROSS COMPENSATION	3.40	
GENERAL FUND	ENGINEERING & BUILDING	BLDG/ENG SALARIES	PAYROLL GROSS COMPENSATION	1,269.07	
GENERAL FUND	POLICE	SALARIES - ADMIN/RECORDS/CSO	PAYROLL GROSS COMPENSATION	2,060.00	
GENERAL FUND	POLICE	SALARIES - OFFICERS	PAYROLL GROSS COMPENSATION	58,922.02	
GENERAL FUND	POLICE	SALARIES - PART TIME OFFICERS	PAYROLL GROSS COMPENSATION	4,021.92	
GENERAL FUND	POLICE	POLICE OVERTIME	PAYROLL GROSS COMPENSATION	2,863.21	
GENERAL FUND	PUBLIC WORKS	PUBLIC WORKS SALARIES	PAYROLL GROSS COMPENSATION	13,955.56	
GENERAL FUND	PUBLIC WORKS	SEASONAL SUMMER	PAYROLL GROSS COMPENSATION	585.00	
GENERAL FUND	PUBLIC WORKS	ON-CALL/CALL OUT PAY	PAYROLL GROSS COMPENSATION	703.11	
REFUSE & RECYCLING 30		SALARIES	PAYROLL GROSS COMPENSATION	2,613.66	
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	S/W OFFICE SALARIES	PAYROLL GROSS COMPENSATION	6,783.28	
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	S/W OFFICE OVER-TIME	PAYROLL GROSS COMPENSATION	4.54	
UTILITY FUND 60	SEWER	SEWER SALARIES	PAYROLL GROSS COMPENSATION	13,955.56	
UTILITY FUND 60	SEWER	SEASONAL SUMMER	PAYROLL GROSS COMPENSATION	585.00	
UTILITY FUND 60	SEWER	ON-CALL/CALL-OUT PAY	PAYROLL GROSS COMPENSATION	703.12	
UTILITY FUND 60	WATER	WATER SALARIES	PAYROLL GROSS COMPENSATION	6,977.78	
UTILITY FUND 60	WATER	SEASONAL SUMMER	PAYROLL GROSS COMPENSATION	292.50	
UTILITY FUND 60	WATER	ON-CALL/CALL-OUT PAY	PAYROLL GROSS COMPENSATION	351.56	
GENERAL FUND	PUBLIC WORKS	PART TIME PW LABORER	PAYROLL GROSS COMPENSATION	320.00	
UTILITY FUND 60	SEWER	PART TIME PW LABORER	PAYROLL GROSS COMPENSATION	320.00	
UTILITY FUND 60	WATER	PART TIME PW LABORER	PAYROLL GROSS COMPENSATION	160.00	
GENERAL FUND	ADMINISTRATION	ADMIN SALARIES	PAYROLL GROSS COMPENSATION	6,291.07	
GENERAL FUND	ADMINISTRATION	OFFICIALS SALARIES	PAYROLL GROSS COMPENSATION	3,025.00	
GENERAL FUND	ENGINEERING & BUILDING	BLDG/ENG SALARIES	PAYROLL GROSS COMPENSATION	1,269.06	
GENERAL FUND	POLICE	SALARIES - OFFICERS	PAYROLL GROSS COMPENSATION	58,922.01	
GENERAL FUND	POLICE	SALARIES - PART TIME OFFICERS	PAYROLL GROSS COMPENSATION	2,944.62	
GENERAL FUND	POLICE	POLICE OVERTIME	PAYROLL GROSS COMPENSATION	2,184.12	
GENERAL FUND	PUBLIC WORKS	PUBLIC WORKS SALARIES	PAYROLL GROSS COMPENSATION	13,929.96	
GENERAL FUND	PUBLIC WORKS	SEASONAL SUMMER	PAYROLL GROSS COMPENSATION	526.50	
GENERAL FUND	PUBLIC WORKS	ON-CALL/CALL OUT PAY	PAYROLL GROSS COMPENSATION	935.37	
REFUSE & RECYCLING 30		SALARIES	PAYROLL GROSS COMPENSATION	2,605.71	

Fund		Department	Line Item	Item Description	Amount
BOTH OPEN AND PAID					
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	S/W OFFICE SALARIES	PAYROLL GROSS COMPENSATION	6,777.22
UTILITY FUND	60	SEWER	SEWER SALARIES	PAYROLL GROSS COMPENSATION	13,929.96
UTILITY FUND	60	SEWER	SEASONAL SUMMER	PAYROLL GROSS COMPENSATION	526.50
UTILITY FUND	60	SEWER	ON-CALL/CALL-OUT PAY	PAYROLL GROSS COMPENSATION	935.37
UTILITY FUND	60	WATER	WATER SALARIES	PAYROLL GROSS COMPENSATION	6,964.98
UTILITY FUND	60	WATER	SEASONAL SUMMER	PAYROLL GROSS COMPENSATION	263.26
UTILITY FUND	60	WATER	ON-CALL/CALL-OUT PAY	PAYROLL GROSS COMPENSATION	467.68
GENERAL FUND		PUBLIC WORKS	PART TIME PW LABORER	PAYROLL GROSS COMPENSATION	400.00
UTILITY FUND	60	SEWER	PART TIME PW LABORER	PAYROLL GROSS COMPENSATION	400.00
UTILITY FUND	60	WATER	PART TIME PW LABORER	PAYROLL GROSS COMPENSATION	200.00
<b>Vendor Total:</b>					<b>373,477.82</b>
<b>PAYROLL - PROCESSING FEES</b>					
GENERAL FUND		ADMINISTRATION	CONTRACT PAYROLL SERVICES	PAYROLL - PAYLOCITY FEES	100.81
REFUSE & RECYCLING	30		GARBAGE CONTRACTUAL SERVICES	PAYROLL - PAYLOCITY FEES	22.40
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	CONTRACT PAYROLL SERVICES	PAYROLL - PAYLOCITY FEES	100.82
GENERAL FUND		ADMINISTRATION	CONTRACT PAYROLL SERVICES	PAYROLL - PAYLOCITY FEES	299.59
REFUSE & RECYCLING	30		GARBAGE CONTRACTUAL SERVICES	PAYROLL - PAYLOCITY FEES	66.58
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	CONTRACT PAYROLL SERVICES	PAYROLL - PAYLOCITY FEES	299.59
GENERAL FUND		ADMINISTRATION	CONTRACT PAYROLL SERVICES	PAYROLL - PAYLOCITY FEES	102.24
REFUSE & RECYCLING	30		GARBAGE CONTRACTUAL SERVICES	PAYROLL - PAYLOCITY FEES	22.71
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	CONTRACT PAYROLL SERVICES	PAYROLL - PAYLOCITY FEES	102.24
<b>Vendor Total:</b>					<b>1,116.98</b>
<b>PEERLESS ENTERPRISES</b>					
COMMUNITY CAPITAL		ADMINISTRATION	VILLAGE FACILITIES AND EQUIPMENT	FENCE GATE CONTROLLER WWTF	12,220.00
<b>Vendor Total:</b>					<b>12,220.00</b>
<b>POLI CONTRACTING</b>					
COMMUNITY CAPITAL		ADMINISTRATION	GREEN/SUSTAINABILITY IMPROVEMENT	STORMWATER - 110 TIMBER 171 ROSE	15,000.00
<b>Vendor Total:</b>					<b>15,000.00</b>
<b>PRECISE MRM LLC</b>					
GENERAL FUND		PUBLIC WORKS	VEHICLE & EQUIPMENT SUPPLIES	GPS DATA PLAN	96.00
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	VEHICLE & EQUIPMENT SUPPLIES	GPS DATA PLAN	64.00
<b>Vendor Total:</b>					<b>160.00</b>
<b>PREMIUM SOUND &amp; SECURITY, INC</b>					
GENERAL FUND		PUBLIC WORKS	VEHICLE & EQUIPMENT SUPPLIES	TRK 88 LIGHTS	300.00
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	VEHICLE & EQUIPMENT SUPPLIES	TRK 88 LIGHTS	200.00
<b>Vendor Total:</b>					<b>500.00</b>
<b>PRESTIGE PAVING &amp; SEAL COATING INC.</b>					
COMMUNITY CAPITAL		ADMINISTRATION	GREEN/SUSTAINABILITY IMPROVEMENT	STORM DITCH REPAIR MAG & TIMB	5,125.00
<b>Vendor Total:</b>					<b>5,125.00</b>
<b>RAY O'HERRON CO., INC</b>					
GENERAL FUND		POLICE	UNIFORMS	SERGEANT BADGE	345.78
<b>Vendor Total:</b>					<b>345.78</b>
<b>REVERE ELECTRIC SUPPLY CO.</b>					
WATER/SEWER CAPITAL FUND	61	WATER/SEWER CAPITAL	WASTEWATER TREATMENT FACILITY	UF SPOOL FIBER OPTIC WWTF	1,219.38
<b>Vendor Total:</b>					<b>1,219.38</b>
<b>RONDOUT SERVICE CENTER</b>					
GENERAL FUND		PUBLIC WORKS	CONTRACT VEHICLE REPAIRS	SAFETY INSPECTION	74.40
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	CONTRACT VEHICLE REPAIRS	SAFETY INSPECTION	49.60
<b>Vendor Total:</b>					<b>124.00</b>
<b>RUSSO'S POWER EQUIPMENT, INC</b>					
GENERAL FUND		PUBLIC WORKS	CONTRACT VEHICLE REPAIRS	POLE PRUNER REPAIR	279.48
<b>Vendor Total:</b>					<b>279.48</b>
<b>SAFEBUILT LLC LOCKBOX 88135</b>					
GENERAL FUND		POLICE	SALARIES-P/T CSO/FRONT DESK	CODE ENFORCEMENT - CREDIT	(819.99)
GENERAL FUND		POLICE	SALARIES-P/T CSO/FRONT DESK	CODE ENFORCEMENT - SEPTEMBER	2,013.28
GENERAL FUND		POLICE	SALARIES-P/T CSO/FRONT DESK	CODE ENFORCEMENT - JULY	2,473.34
GENERAL FUND		POLICE	SALARIES-P/T CSO/FRONT DESK	CODE ENFORCEMENT - AUGUST	6,319.98
<b>Vendor Total:</b>					<b>9,986.61</b>
<b>SONDAY SERVICES</b>					
UTILITY FUND	60	WATER	DISTRIBUTION SYSTEM REPAIRS	2310 VALLEY DRIVE - WATER MAIN F	5,453.74

Fund		Department	BOTH OPEN AND PAID Line Item	Item Description	Amount
UTILITY FUND	60	WATER	DISTRIBUTION SYSTEM REPAIRS	VALLEY DRIVE HYDRANT	11,000.00
UTILITY FUND	60	WATER	DISTRIBUTION SYSTEM REPAIRS	2212 VALLEY DRIVE - WATER MAIN F	6,566.24
<b>Vendor Total:</b>					<b>23,019.98</b>
<b>STRAND ASSOCIATES, INC.</b>					
WATER/SEWER CAPITAL FUND	61	WATER/SEWER CAPITAL	LIFT STATION UPGRADES & ENGINEERING	ENGINEERING - LS UPGRADES	5,046.55
<b>Vendor Total:</b>					<b>5,046.55</b>
<b>SUE CICERO</b>					
GENERAL FUND		PUBLIC WORKS	TREE REPLACEMENT PROGRAM	50/50 TREE REPLACEMENT - 812 SPF	200.00
<b>Vendor Total:</b>					<b>200.00</b>
<b>SUN LAKE MATERIALS, INC.</b>					
GENERAL FUND		PUBLIC WORKS	GRAVEL/SHOULDER REPAIR	GRAVEL	984.20
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	GRAVEL/SHOULDER REPAIR	GRAVEL	1,476.31
GENERAL FUND		PUBLIC WORKS	GRAVEL/SHOULDER REPAIR	GRAVEL	731.71
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	GRAVEL/SHOULDER REPAIR	GRAVEL	1,097.56
<b>Vendor Total:</b>					<b>4,289.78</b>
<b>SWANSON, MARTIN &amp; BELL, LLP</b>					
GENERAL FUND		POLICE	LEGAL EXPENSE	AUGUST 2024 PROSECUTION MATTERS	3,209.00
GENERAL FUND		POLICE	LEGAL EXPENSE	SEPTEMBER 2024 PROSECUTION MATTE	2,442.00
<b>Vendor Total:</b>					<b>5,651.00</b>
<b>TEKLAB, INC</b>					
UTILITY FUND	60	SEWER	LAB SERVICE	SPECIAL CONDITION TESTING - WWTF	1,200.00
<b>Vendor Total:</b>					<b>1,200.00</b>
<b>TESKA ASSOCIATES, INC</b>					
GRAND AVENUE TIF FUND		ADMINISTRATION	OTHER PROFESSIONAL SERVICES	GRAND AVENUE TIF	2,714.73
<b>Vendor Total:</b>					<b>2,714.73</b>
<b>THOMPSON ELEVATOR INSPEC. SERVICE</b>					
GENERAL FUND		ENGINEERING & BUILDING	PLAN REVIEW/INSPECTION SERVICE	INSPECTION - LINDENHURST HEALTH	100.00
<b>Vendor Total:</b>					<b>100.00</b>
<b>TODD KENNEY</b>					
GENERAL FUND		PUBLIC WORKS	TREE REPLACEMENT PROGRAM	TREE REPLACEMENT - 393 NORTHGATE	200.00
<b>Vendor Total:</b>					<b>200.00</b>
<b>USA BLUEBOOK</b>					
GENERAL FUND		PUBLIC WORKS	OPERATING SUPPLIES	MARKING FLAGS	258.68
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	MARKING FLAGS	388.02
UTILITY FUND	60	SEWER	EQUIPMENT REPAIRS & MAINTENANCE	DO PROBE REPLACEMENT	217.55
GENERAL FUND		PUBLIC WORKS	CONTRACT VEHICLE REPAIRS	JET RODDER	49.00
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	CONTRACT VEHICLE REPAIRS	JET RODDER	32.68
<b>Vendor Total:</b>					<b>945.93</b>
<b>USA FIRE PROTECTION</b>					
GENERAL FUND		POLICE	BUILDING & GROUNDS MTCE POLICE	FIRE SPRINKLER SYSTEM INSPECTION	1,639.13
<b>Vendor Total:</b>					<b>1,639.13</b>
<b>USIC LOCATING SERVICES, INC</b>					
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	JULIE - CONTRACT UTILITY LOCATING	LOCATING SERVICES SEPTEMBER 2024	5,610.15
<b>Vendor Total:</b>					<b>5,610.15</b>
<b>VERIZON WIRELESS</b>					
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	TELEPHONE	LS6 AUGUST/SEPT PHONE	18.02
GENERAL FUND		POLICE	TELEPHONE	PD CELL PHONES	169.36
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	TELEPHONE	PW INTERNET, CELL PHONES & TABLE	446.14
<b>Vendor Total:</b>					<b>633.52</b>
<b>WEST'S INSURANCE AGENCY</b>					
LIABILITY INSURANCE	14	ADMINISTRATION	RISK MANAGEMENT CONTRIBUTION	DRONE INSURANCE PREMIUM	350.00
<b>Vendor Total:</b>					<b>350.00</b>
<b>WEX BANK</b>					
GENERAL FUND		POLICE	GAS & OIL	PD FUEL	3,584.26
GENERAL FUND		PUBLIC WORKS	FUEL & OIL	PW FUEL	397.56
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	GAS & OIL	PW FUEL	927.63
<b>Vendor Total:</b>					<b>4,909.45</b>
<b>YELLOWSTONE LANDSCAPE INC</b>					
GENERAL FUND		PUBLIC WORKS	LANDSCAPING CONTRACT	FALL ANNUALS	4,316.16
UTILITY FUND	60	SEWER	LANDSCAPING CONTRACT	SEPTEMBER 2024 MOWING	3,484.12

VILLAGE OF LINDENHURST Treasurer's Report  
 EXP CHECK RUN DATES 09/10/2024 - 10/14/2024  
 BOTH JOURNALIZED AND UNJOURNALIZED

Fund	Department	Line Item	Item Description	Amount
UTILITY FUND 60	WATER	LANDSCAPING CONTRACT	SEPTEMBER 2024 MOWING	411.04
GENERAL FUND	PUBLIC WORKS	LANDSCAPING CONTRACT	SEPTEMBER 2024 MOWING	4,571.18
			<b>Vendor Total:</b>	<b>12,782.50</b>
			<b>Grand Total:</b>	<b>1,416,297.27</b>

**Fund Totals:**

GENERAL FUND 01	406,997.56
I.M.R.F./F.I.C.A. FUND 06	14,669.16
IT FUND 11	7,758.71
LIABILITY INSURANCE FUND 14	5,288.50
COMMUNITY CAPITAL FUND 21	44,969.03
MISCELLANEOUS ESCROW FUND 24	23,880.82
REFUSE & RECYCLING FUND 30	117,368.53
ECONOMIC DEVELOPMENT FUND 40	1,895.00
GRAND AVENUE TIF FUND 41	3,139.73
VEHICLE REPLACEMENT FUND 50	139,962.00
UTILITY FUND 60	286,217.67
WATER/SEWER CAPITAL FUND 61	320,893.16
SANITARY DISTRICT FUND 89	43,257.40
<b>Total For All Funds:</b>	<b>\$1,416,297.27</b>



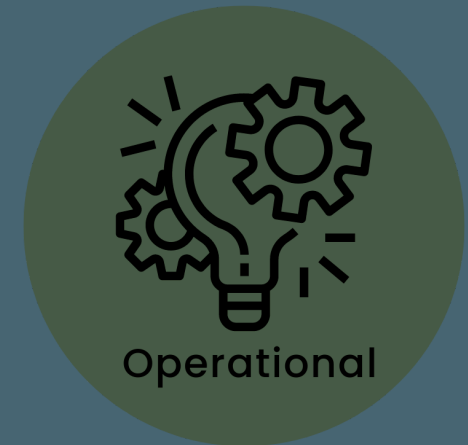
# Village of Lindenhurst Strategic Priority Dashboard

Welcome to the Village of Lindenhurst's Strategic Priority Dashboard! This interactive tool provides key performance indicators (KPIs) selected by each Village department and functional area to track progress towards our Strategic Plan and operational goals.

## *Mission Statement*

The Village of Lindenhurst, in partnership with our community, continuously strives to provide a safe, healthy, and vibrant environment through quality customer service, public safety, progressive leadership, and financial responsibility.

## Village Functional Areas



All data is displayed by Fiscal Year (FY), unless otherwise specified. The Village's fiscal year runs from May 1- April 30.

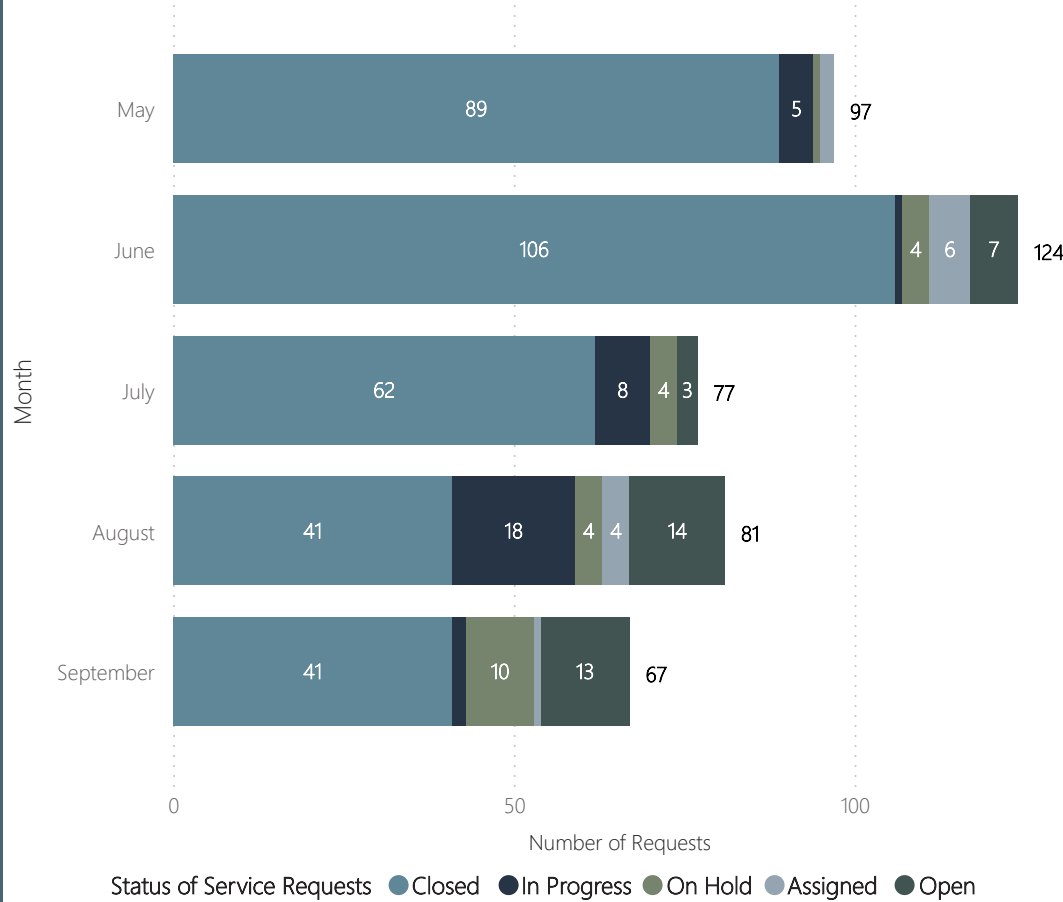


# Administration & Communications

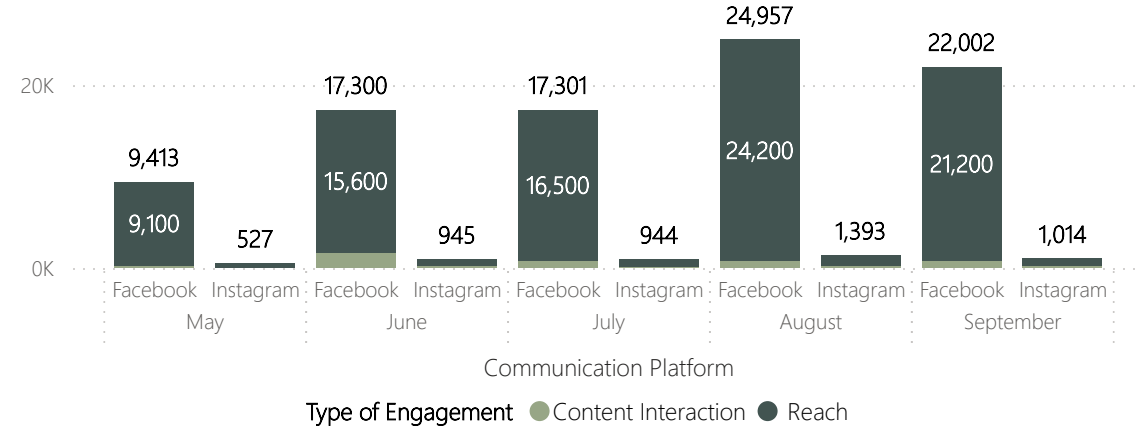
## Village Strategic Plan Alignment Key

- Community Branding & Engagement
- Responsible Growth & Development
- Future Ready Operations
- Capital Infrastructure Planning & Improvements
- Business Recruitment & Retention
- Operational/Unaffiliated

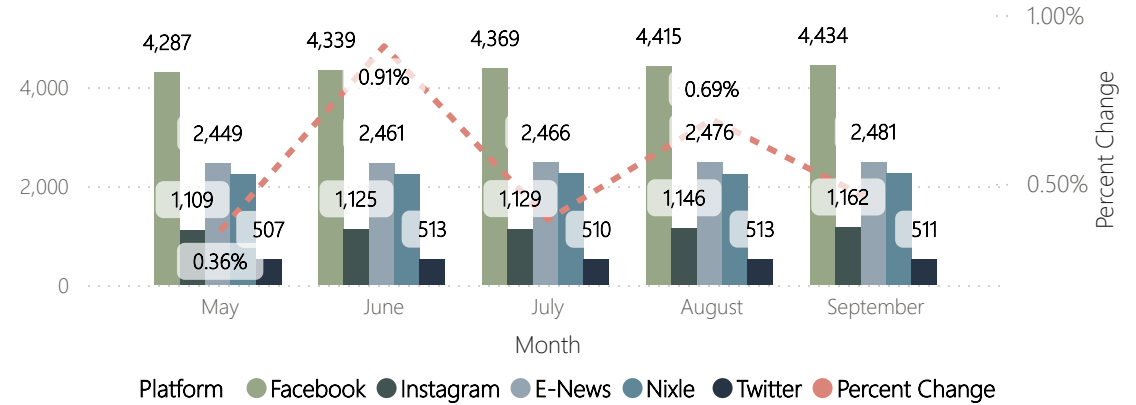
### Service Requests Completion



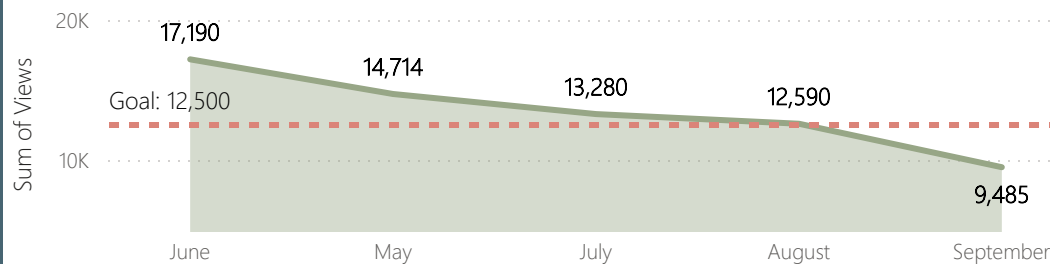
### Social Media Total Engagement



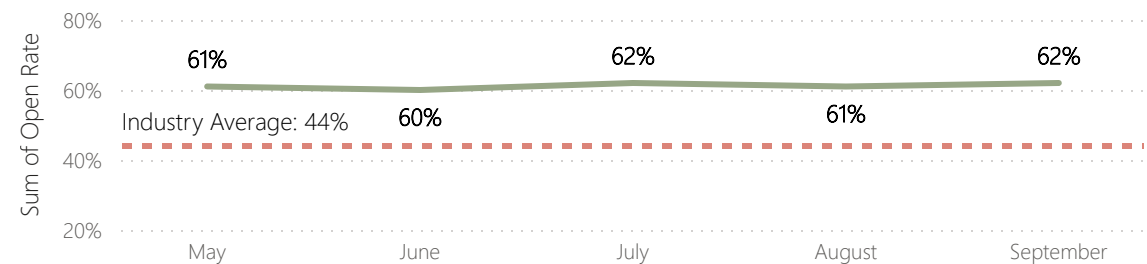
### Village Social Media Platform Followers



### Website Views



### E-Newsletter Open Rate



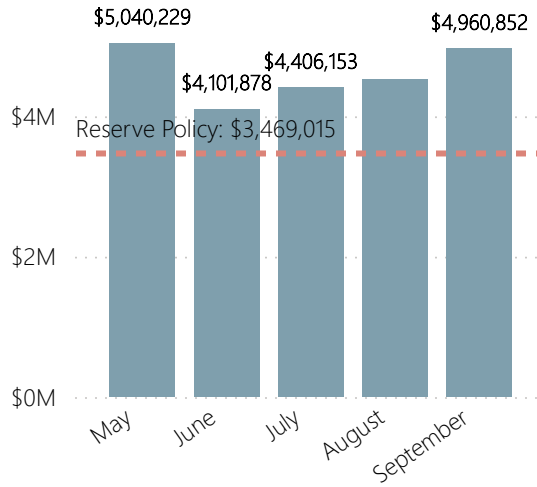


### Village Strategic Plan Alignment Key

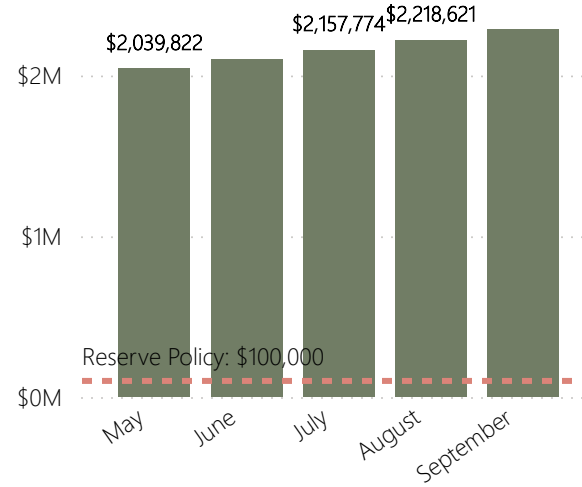
- Community Branding & Engagement
- Responsible Growth & Development
- Future Ready Operations
- Capital Infrastructure Planning & Improvements
- Business Recruitment & Retention
- Operational/ Unaffiliated

## Finance

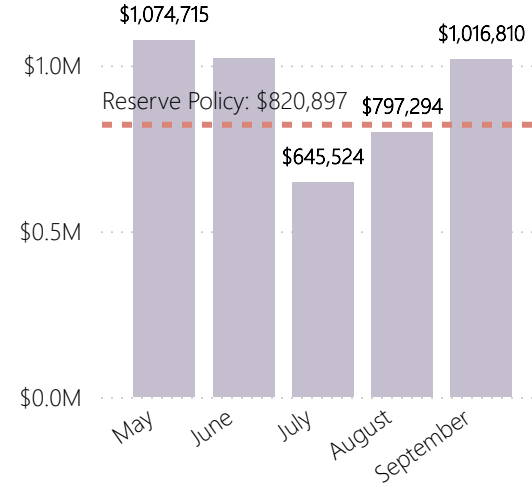
### General Fund Cash Balance



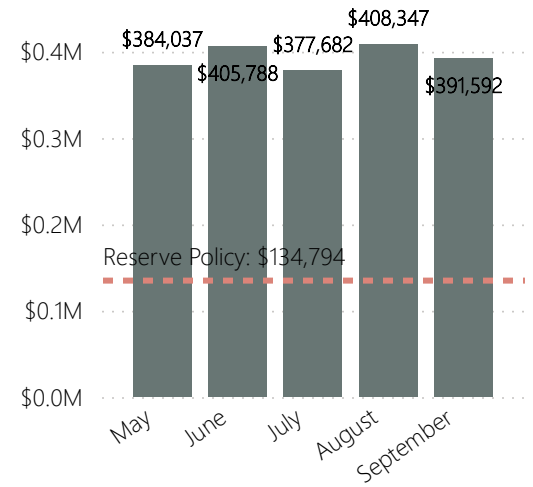
### MTF Tax Cash Balance



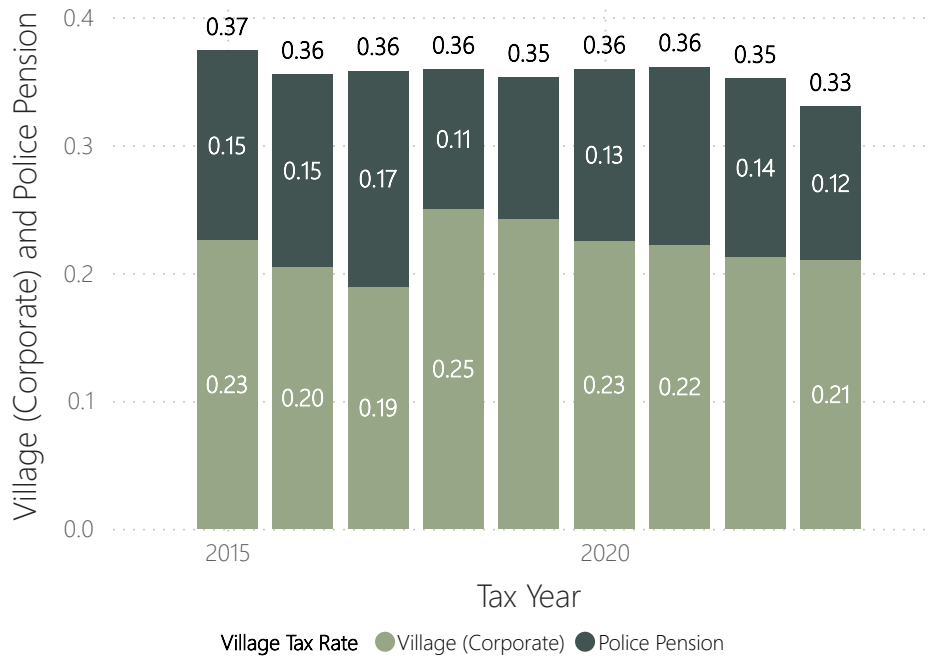
### Water/ Sewer Fund Cash Balance



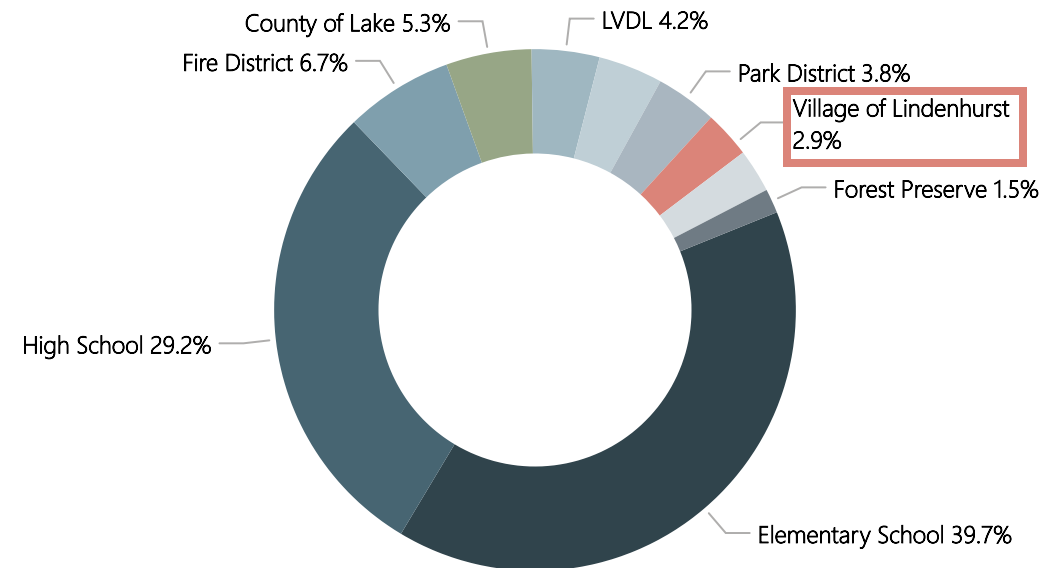
### Garbage Fund Cash Balance



### Annual Village Property Tax Rate



### Property Tax Rate by Taxing Body



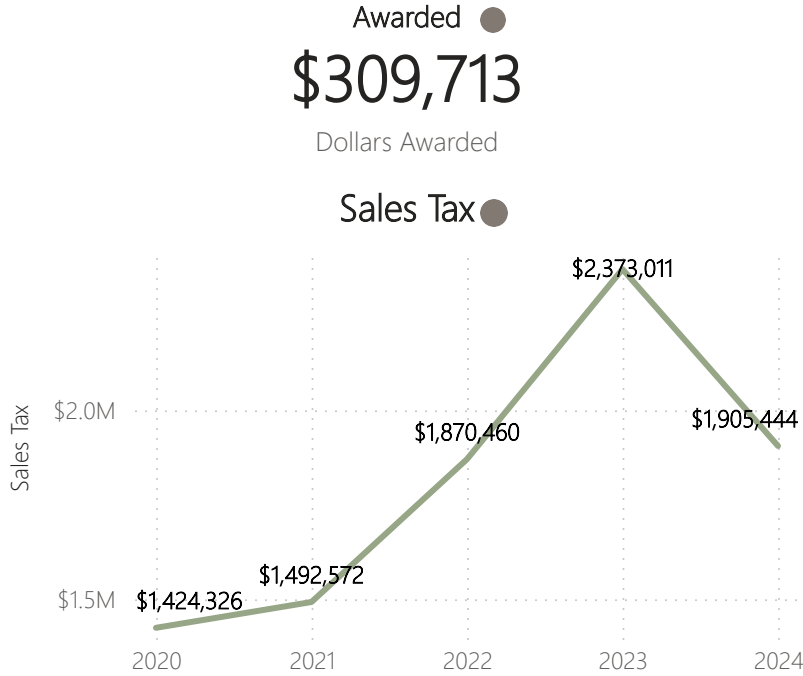


### Village Strategic Plan Alignment Key

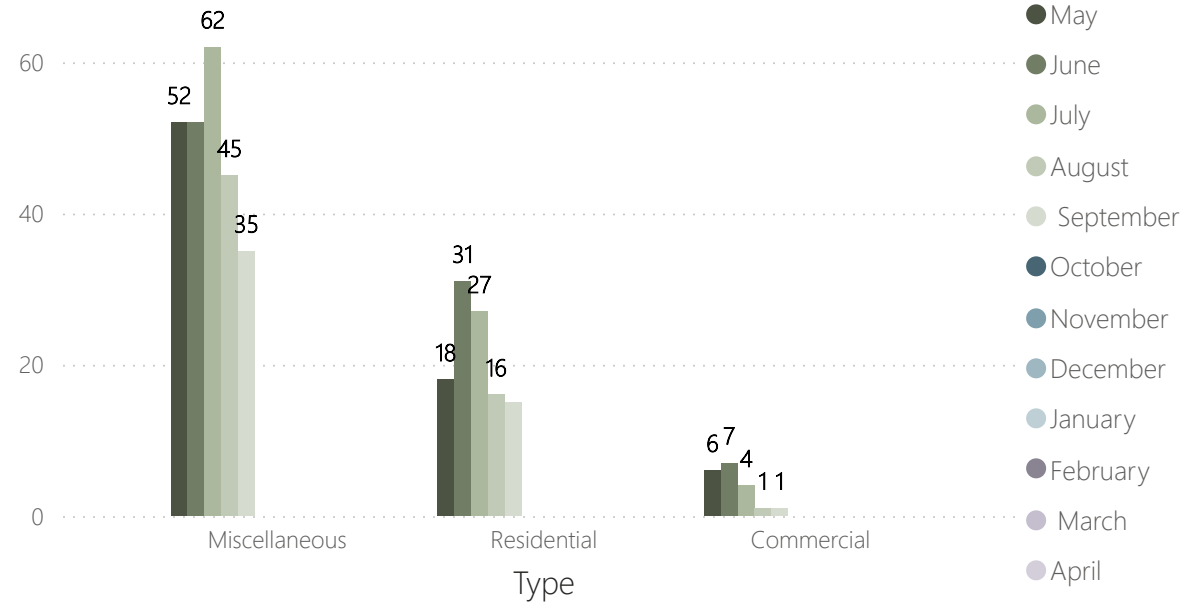
- Community Branding & Engagement
- Responsible Growth & Development
- Future Ready Operations
- Capital Infrastructure Planning & Improvements
- Business Recruitment & Retention
- Operational/Unaffiliated

## Development

### Lindenhurst Economic Assistance Program (LEAP) Dollars



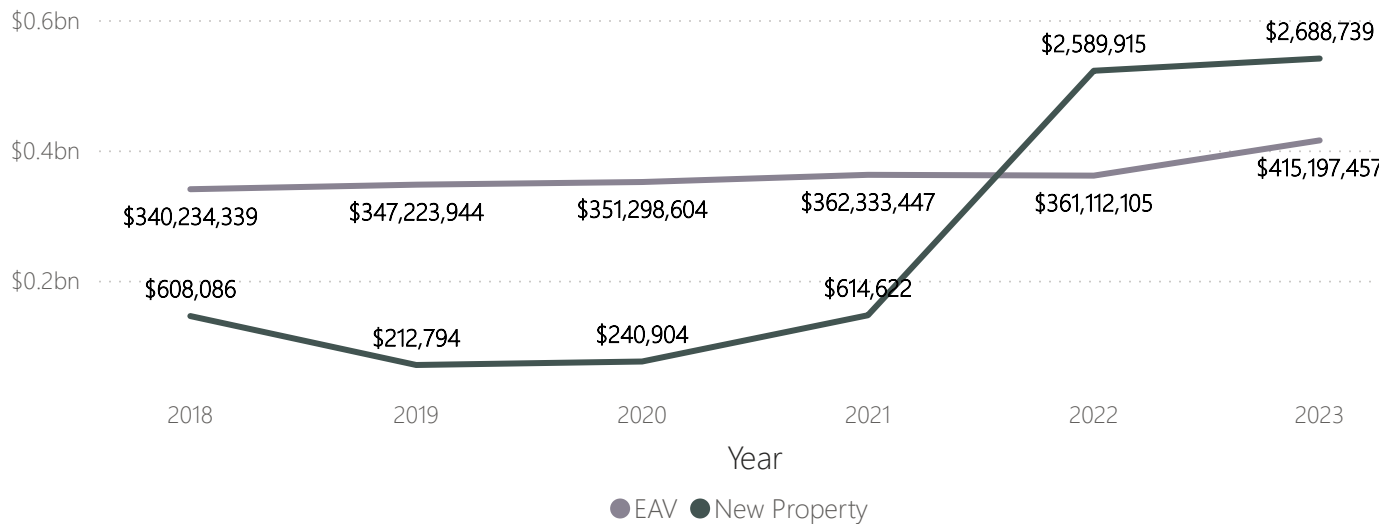
### Monthly Building Permit Information ●



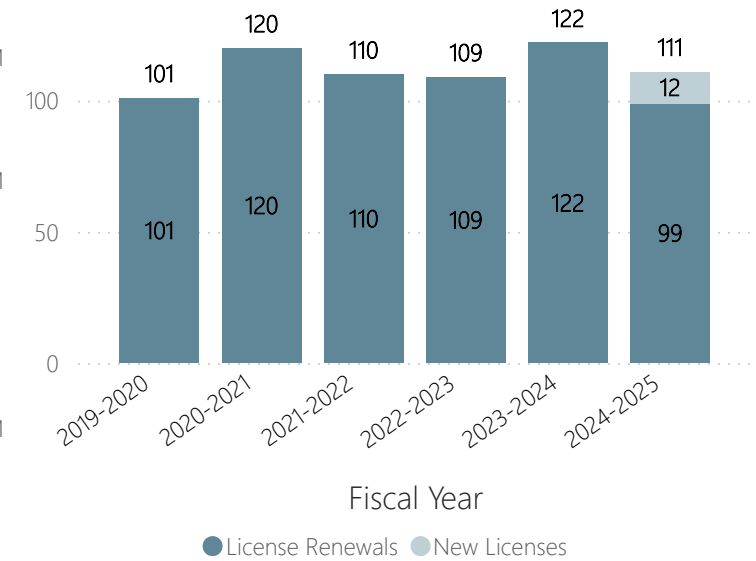
### Filter by Fiscal Year

- 2020
- 2021
- 2022
- 2023
- 2024
- 2025

### Lindenhurst Taxable Equalized Assesed Value (EAV) ●



### Fiscal Year Business License Information ●



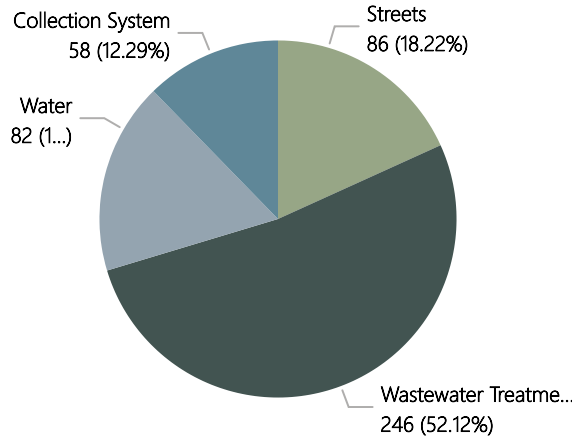


### Village Strategic Plan Alignment Key

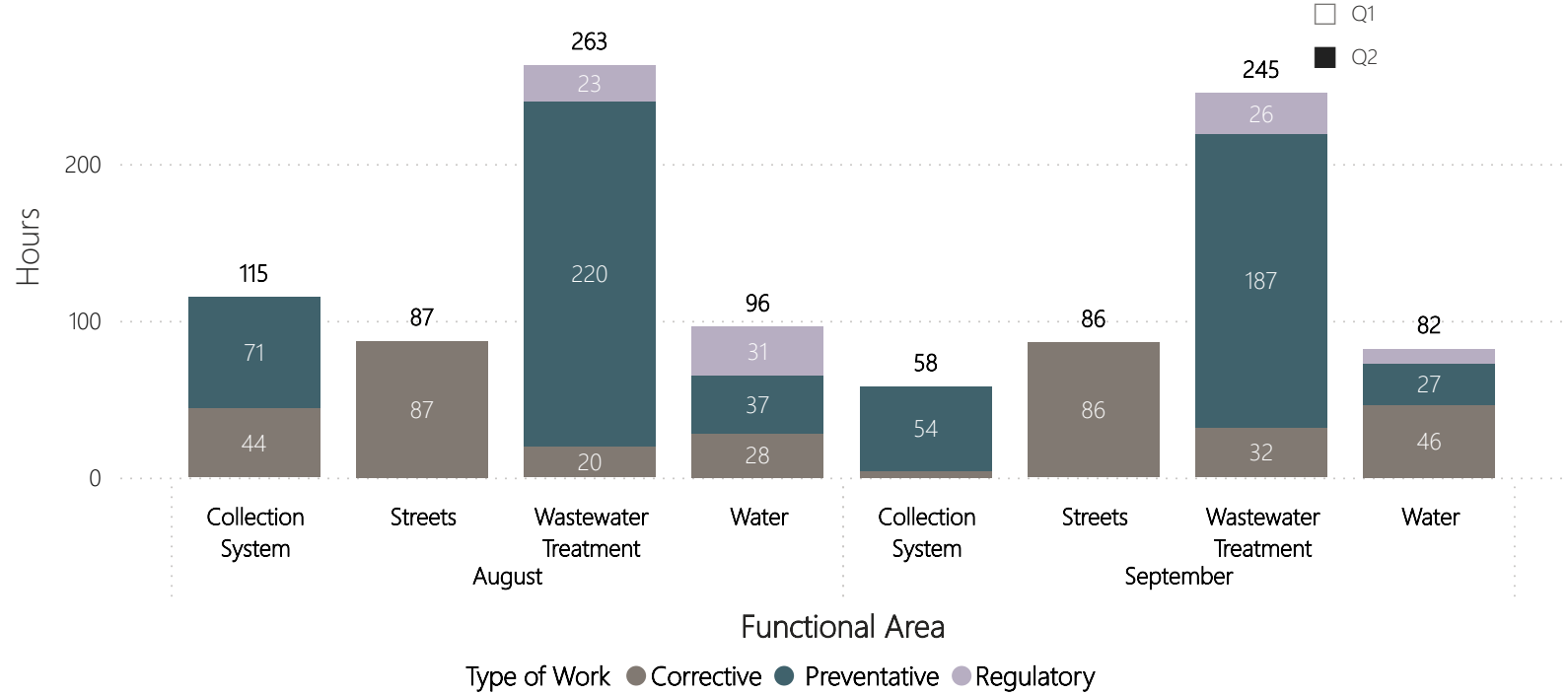
- Community Branding & Engagement
- Responsible Growth & Development
- Future Ready Operations
- Capital Infrastructure Planning & Improvements
- Business Recruitment & Retention
- Operational/ Unaffiliated

## Public Works

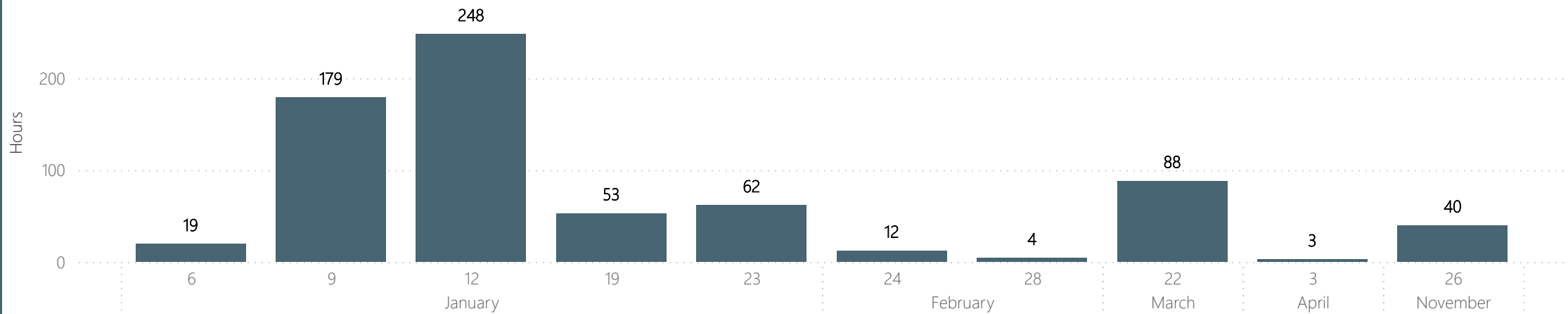
### September-Time Spent in Functional Areas



### Work Performed in Public Works Functional Area



### 2023- 2024 Snow Season- Hours to Complete Event



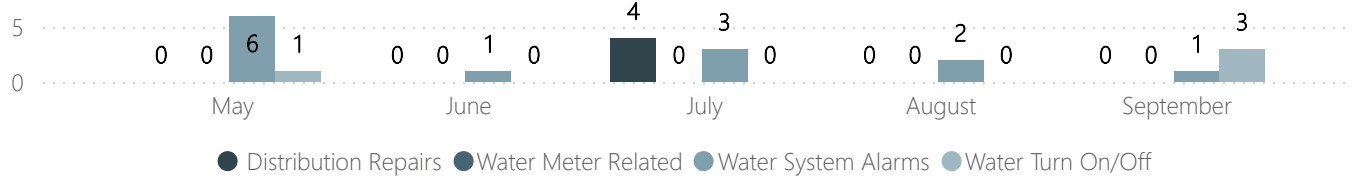


# Public Works

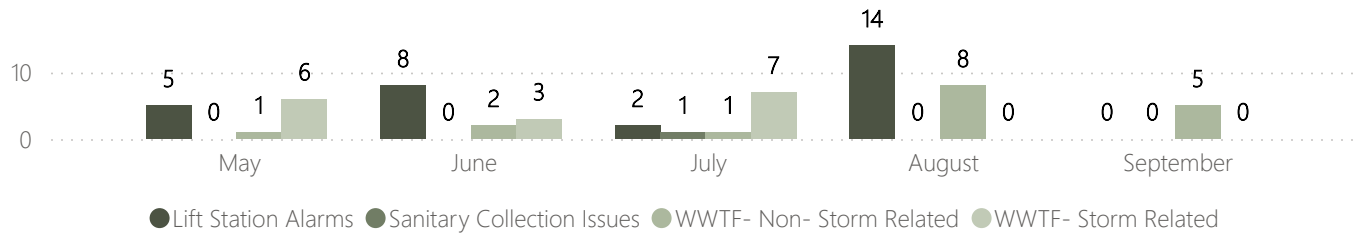
## Village Strategic Plan Alignment Key

- Community Branding & Engagement
- Responsible Growth & Development
- Future Ready Operations
- Capital Infrastructure Planning & Improvements
- Business Recruitment & Retention
- Operational/ Unaffiliated

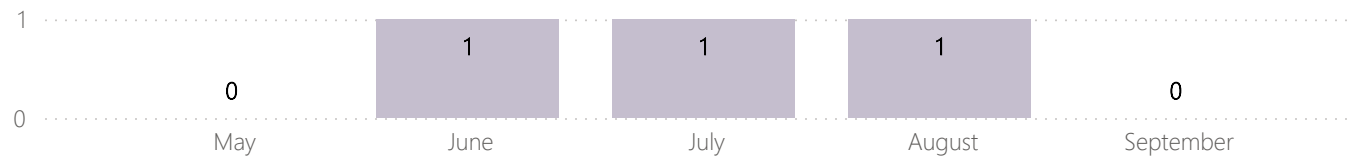
### After Hour Call Outs: Water



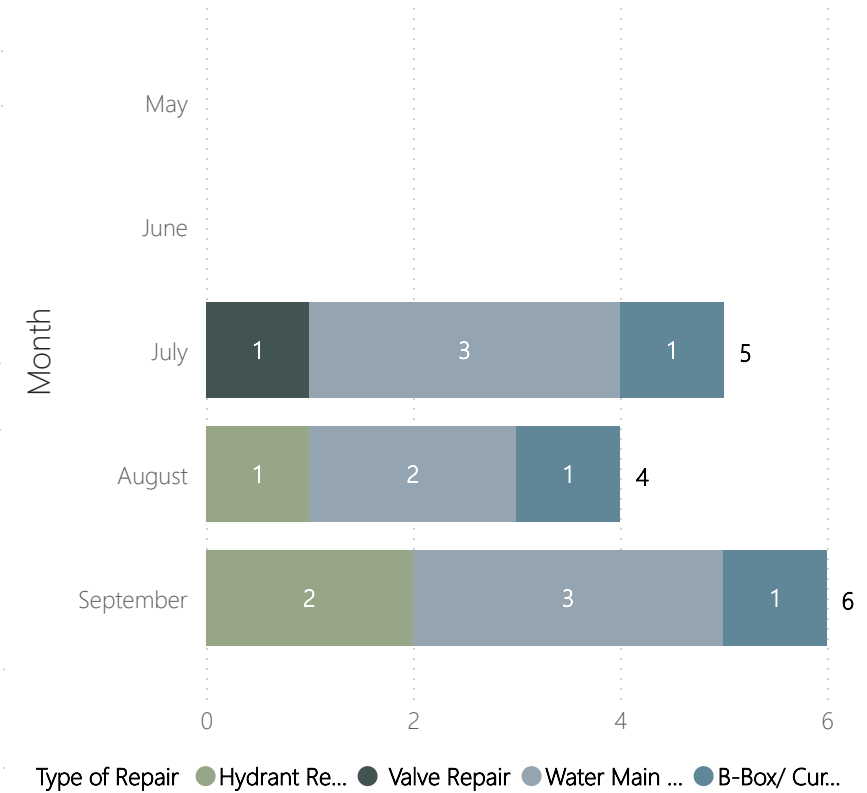
### After Hour Call Outs: Sanitary



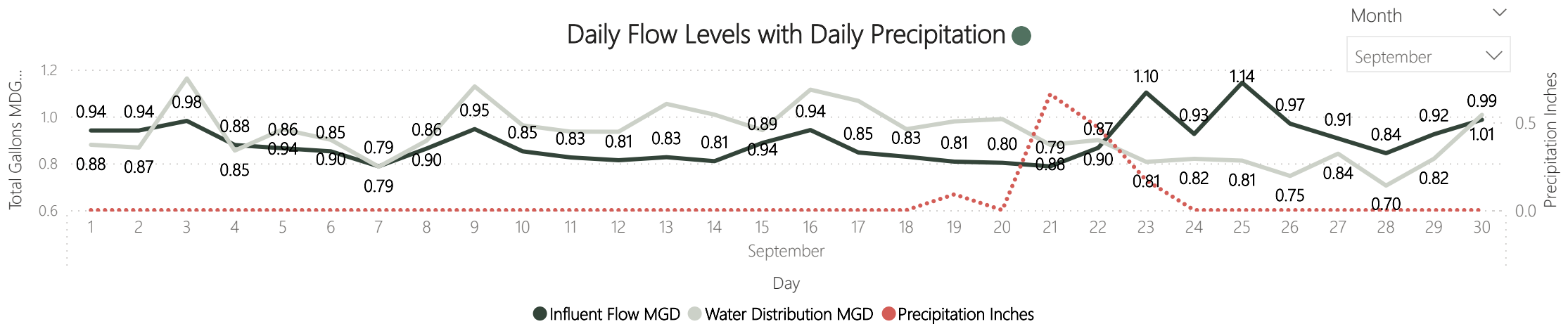
### After Hour Call Outs: Streets



### Distribution Repairs



### Daily Flow Levels with Daily Precipitation



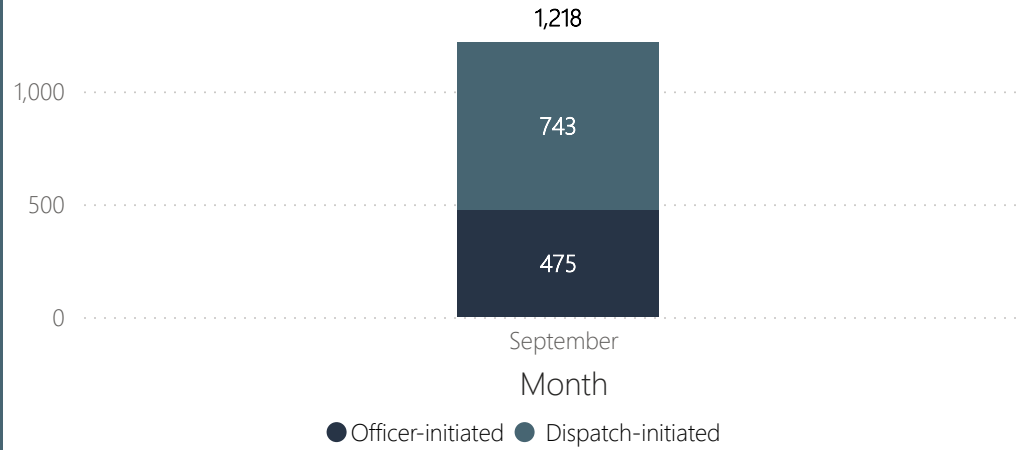


### Village Strategic Plan Alignment Key

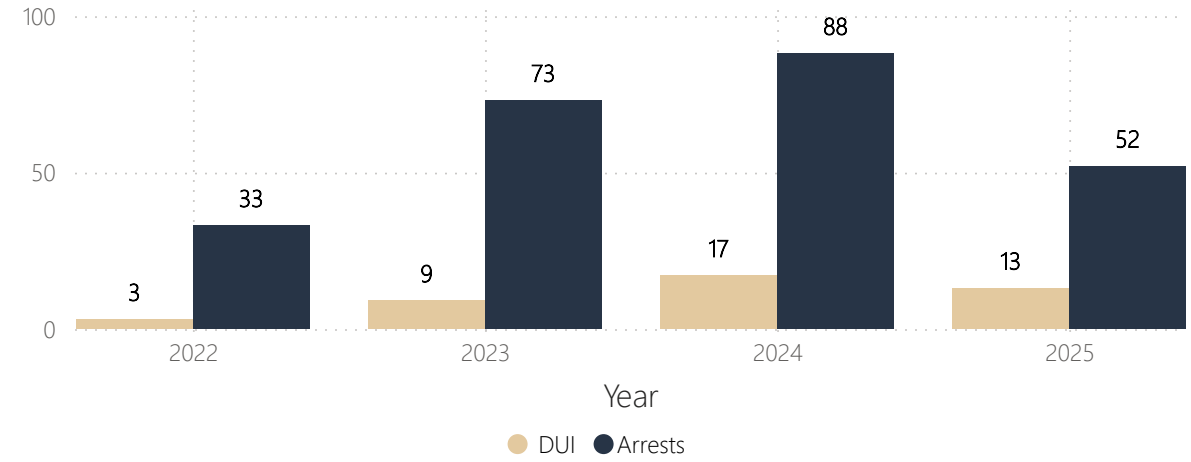
- Community Branding & Engagement
- Responsible Growth & Development
- Future Ready Operations
- Capital Infrastructure Planning & Improvements
- Business Recruitment & Retention
- Operational/Unaffiliated

## Police

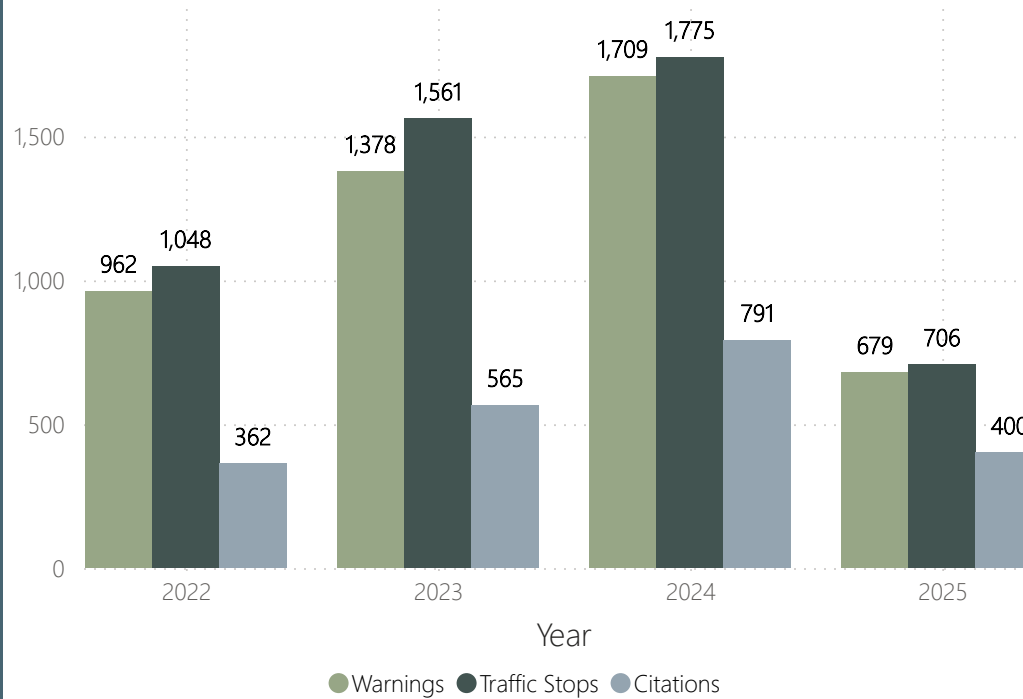
### Calls for Service



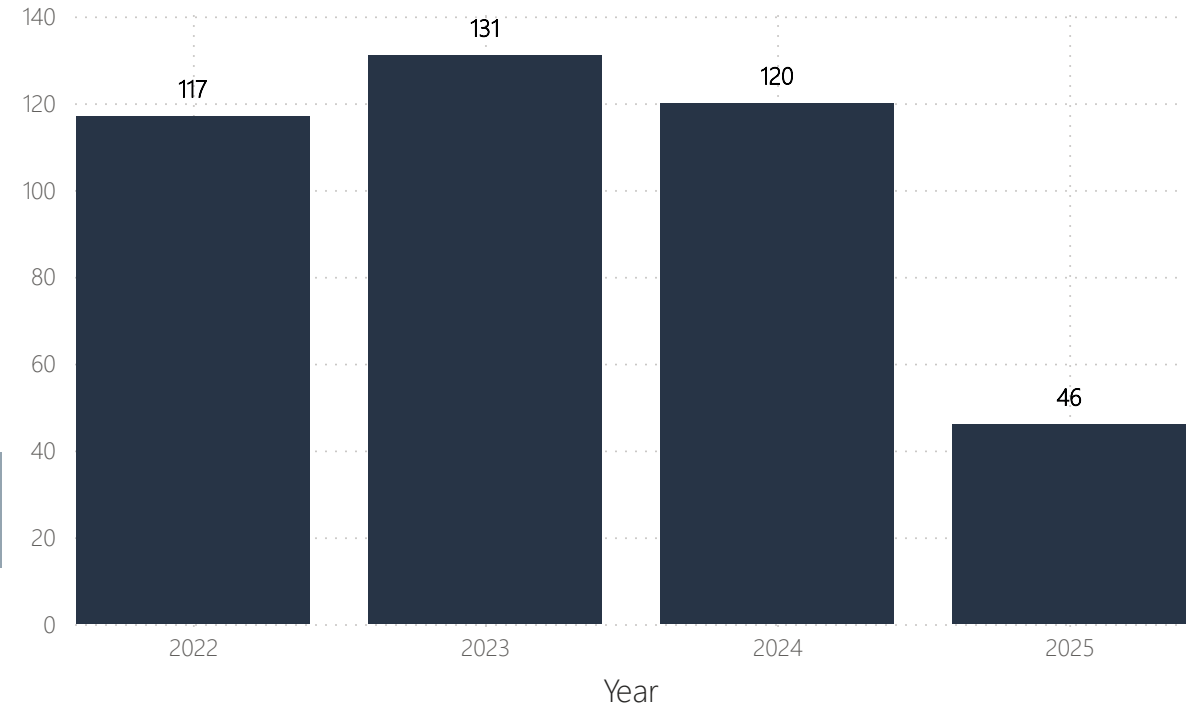
### Arrest Data



### Traffic Enforcement



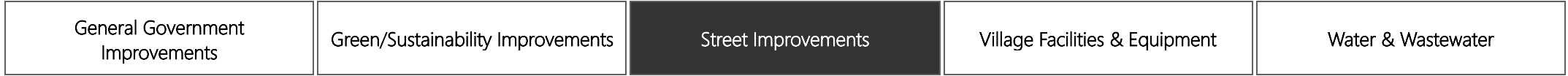
### Accident Data



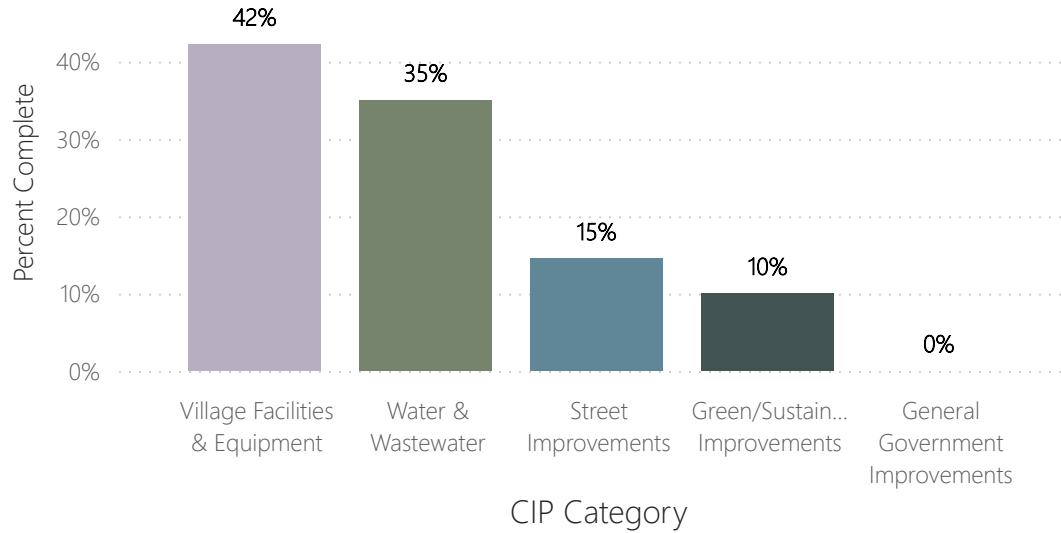


# Capital Projects Tracking

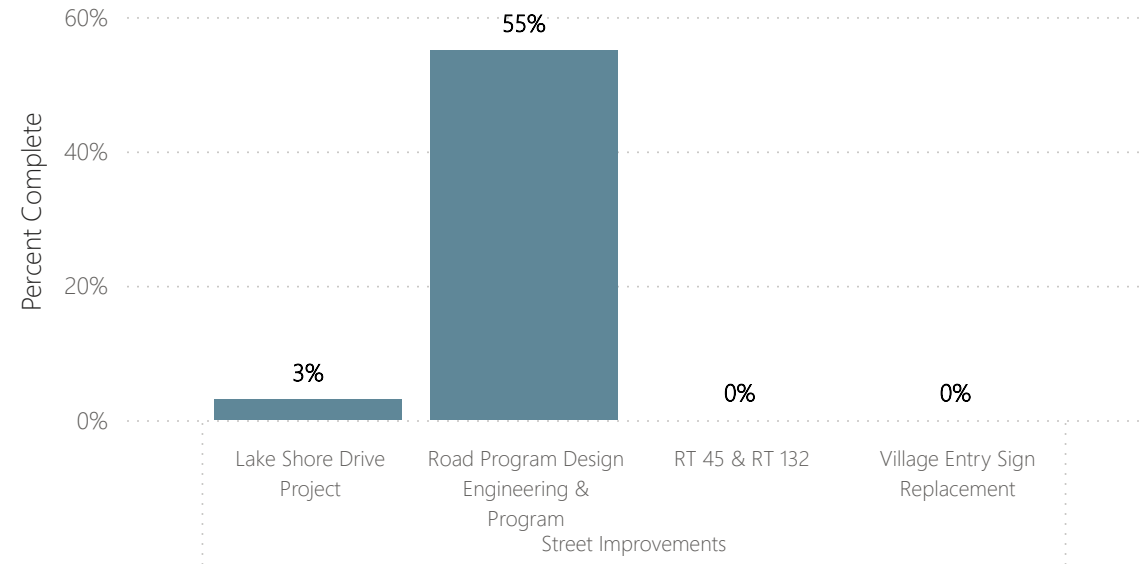
Filter by Capital Project Category



Capital Projects Progress by Category



Capital Projects Progress by Project



## Village Strategic Plan Alignment Key

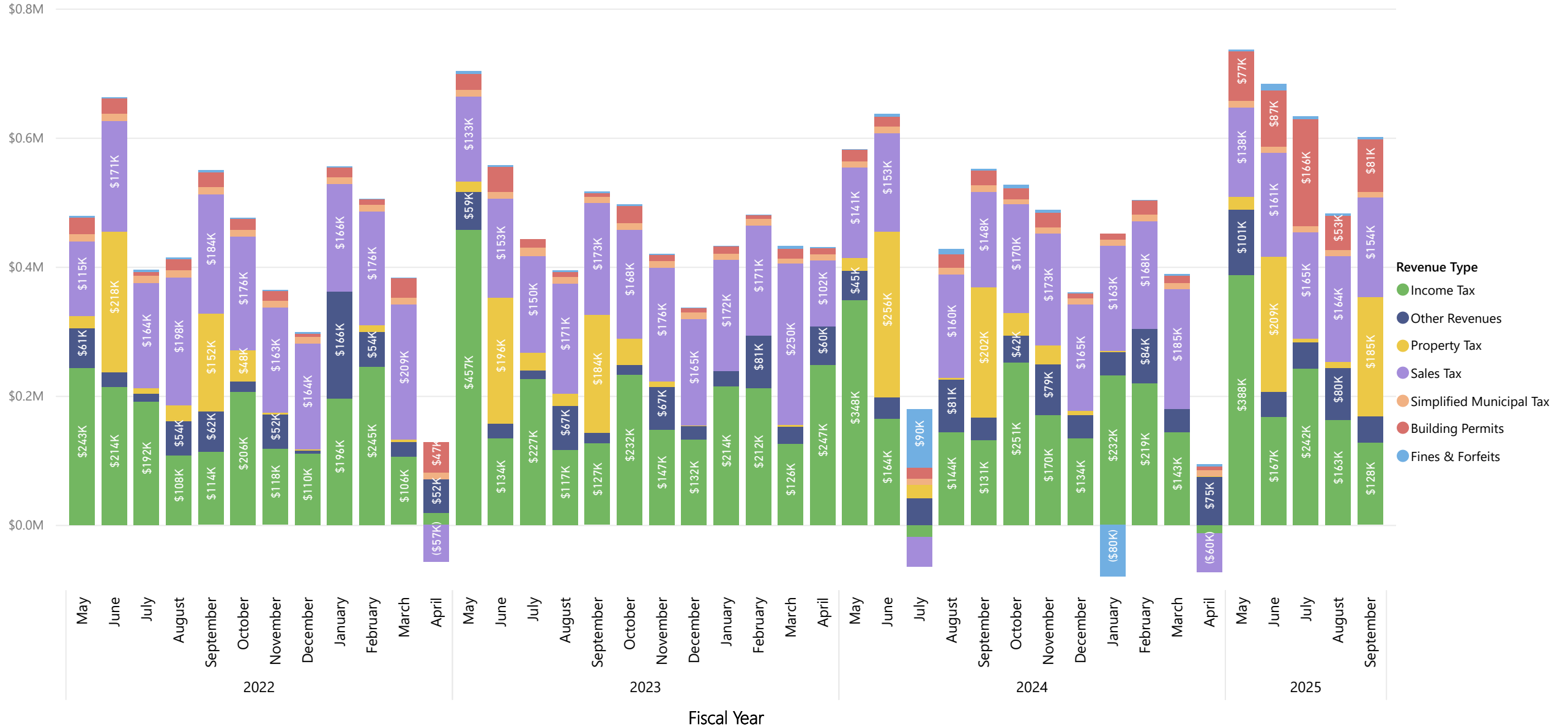
- Community Branding & Engagement
- Responsible Growth & Development
- Future Ready Operations
- Capital Infrastructure Planning & Improvements
- Business Recruitment & Retention
- Operational/Unaffiliated

CIP Category	% Complete	Project Description
<input type="checkbox"/> Street Improvements		
<input checked="" type="checkbox"/> Lake Shore Drive Reconstruction & Engineering	3%	Letters to the residents along the road project have been delivered. Work continues from ComEd replacing poles and the detour/one way routes have been marked with signage installed. Work will begin on storm pipes shortly.
<input checked="" type="checkbox"/> Misc. Street Improvements	0%	Project is awaiting results from Grand Avenue Streetscaping project to align with the design concept.
<input checked="" type="checkbox"/> Road Resurfacing Program	55%	Project has begun with 1,250 feet of sidewalks replaced, 3,000 feet of curb/gutter, 50 catch basin adjustments, and asphalt driveway laid out for replacement. Minimal concrete work remains with the milling of the roads to begin by end of the week.
<input checked="" type="checkbox"/> Village Match for County/State Road Projects	0%	Village's contribution for County & State Road Project

# Village of Lindenhurst Financial Tracking and Detail Report



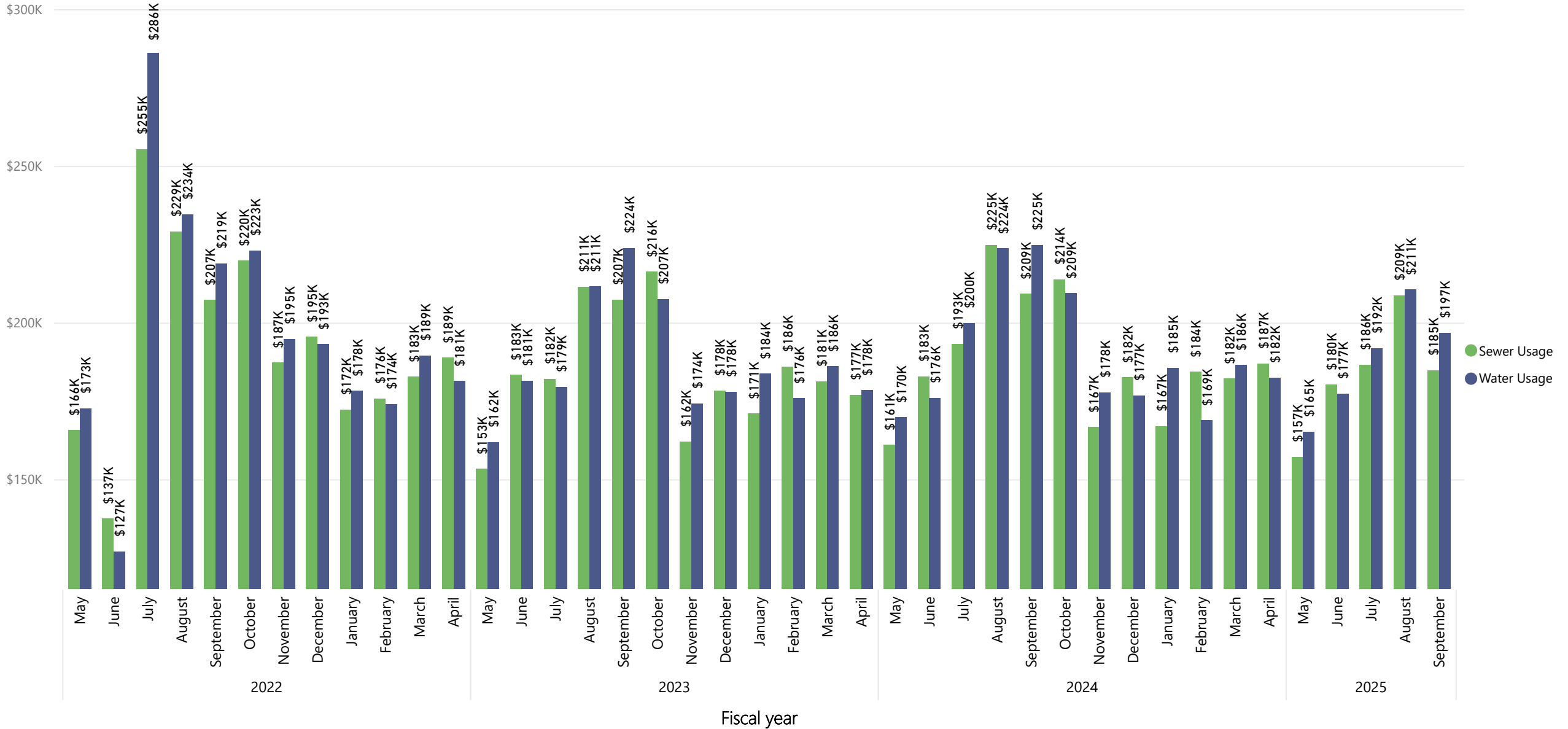
## Annual General Fund Revenues by Type



# Village of Lindenhurst Financial Tracking and Detail Report

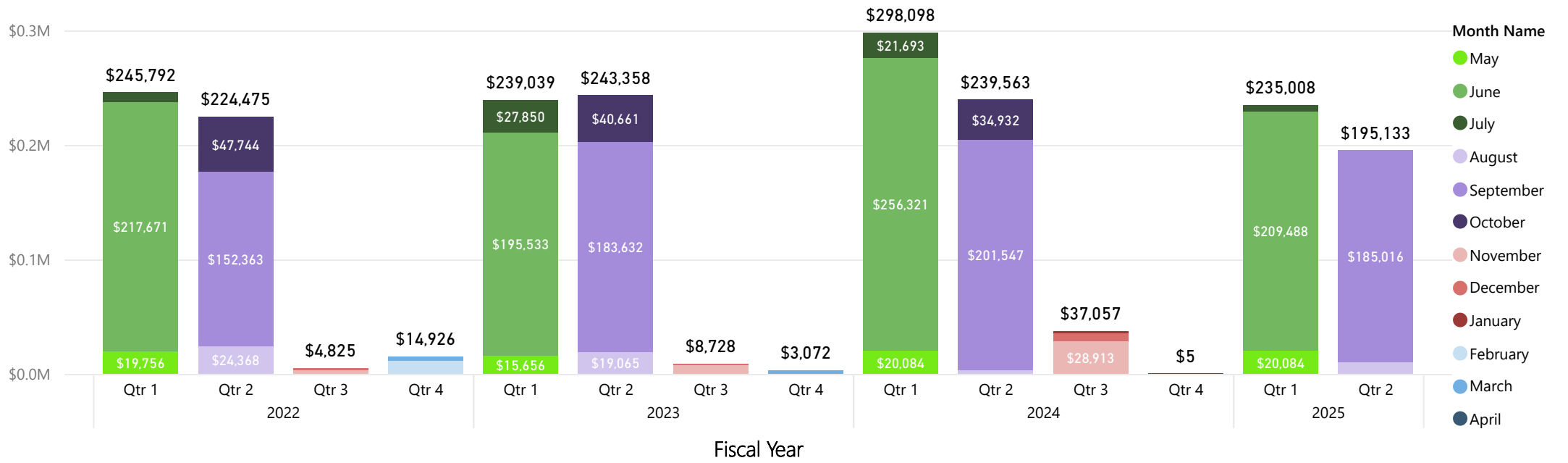


## Annual Water and Sewer Receipts

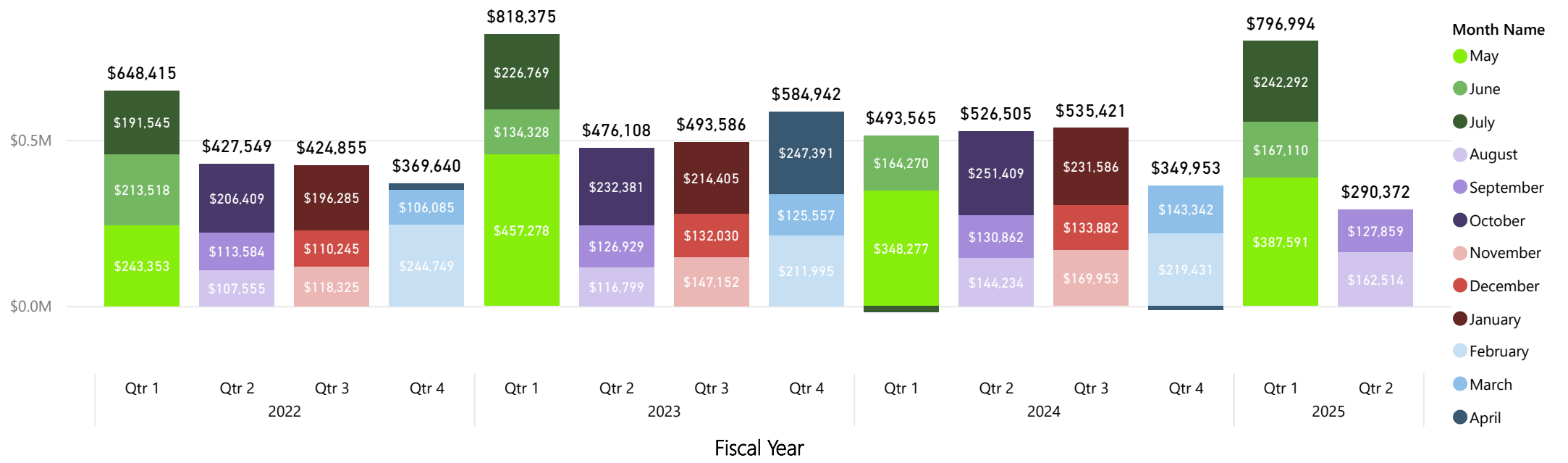


General Fund  
Individual  
Revenue  
Sources

Property Tax Receipts by Month

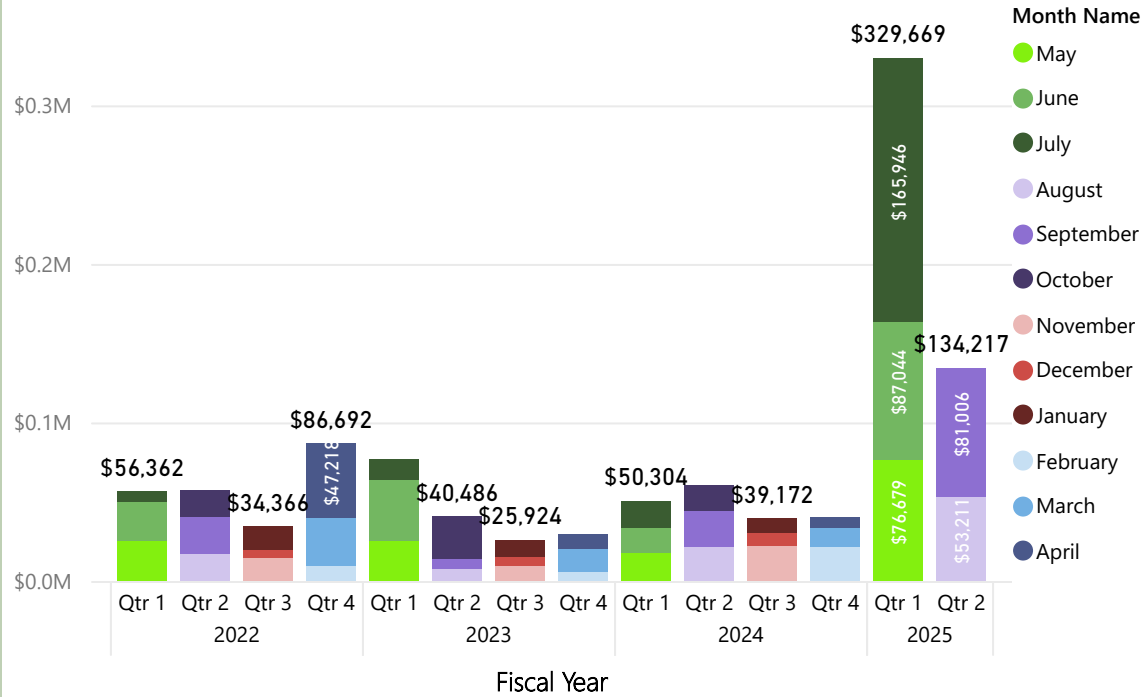


Income Tax Receipts by Month

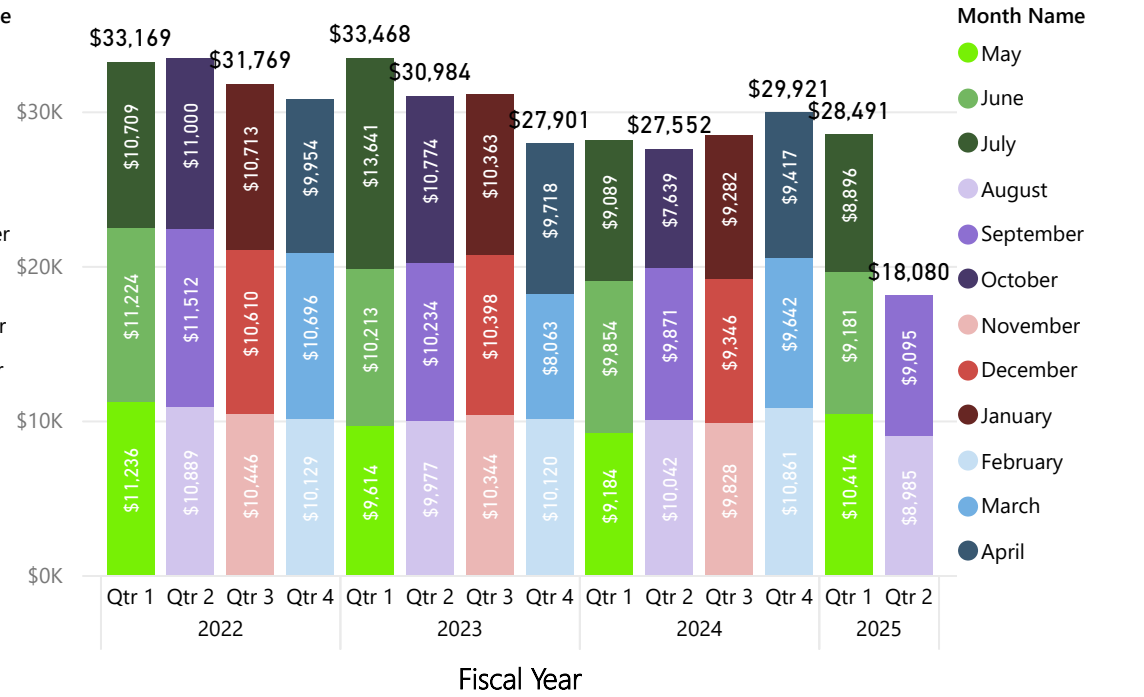


General Fund  
Individual Revenue Sources

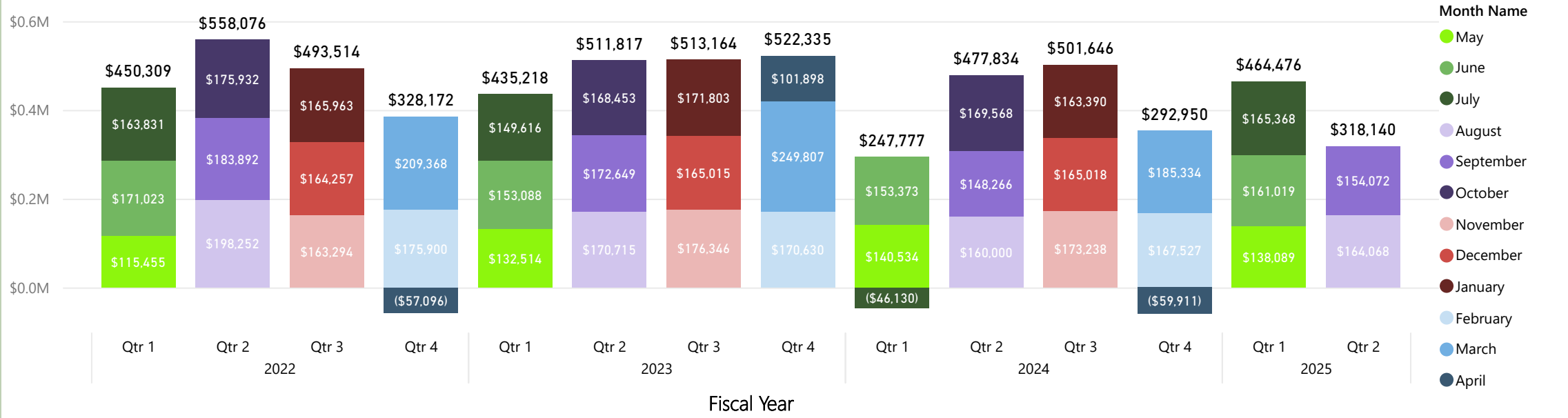
Building Permits Receipts by Month



Simplified Municipal Tax Receipts by Month

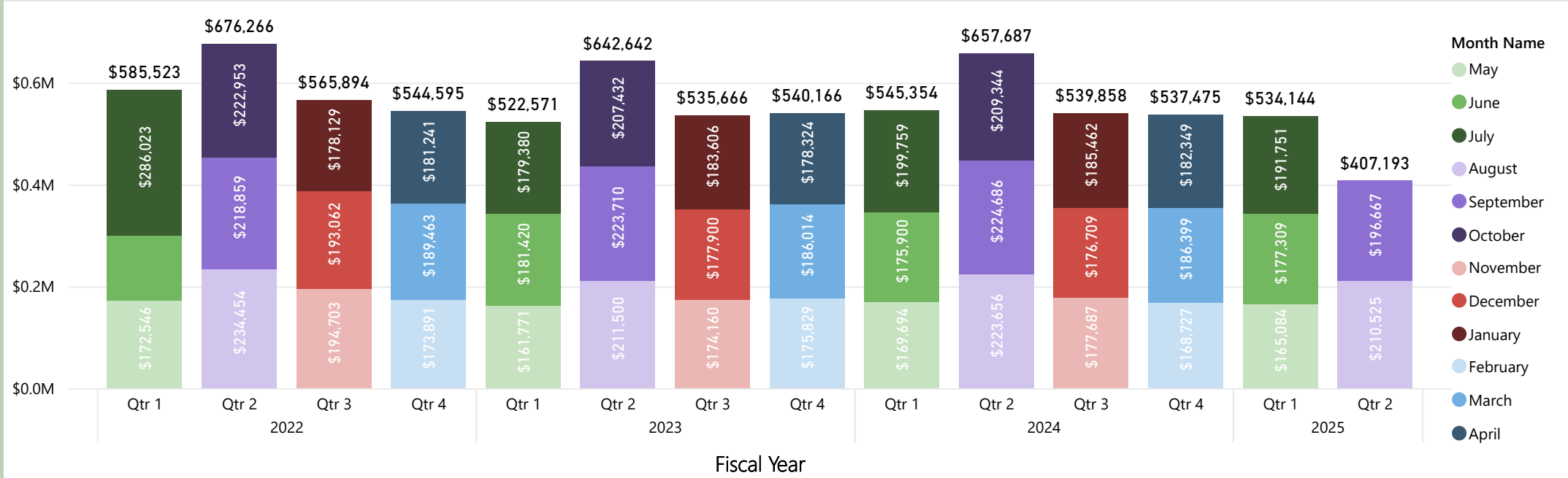


Sales Tax Receipts by Month

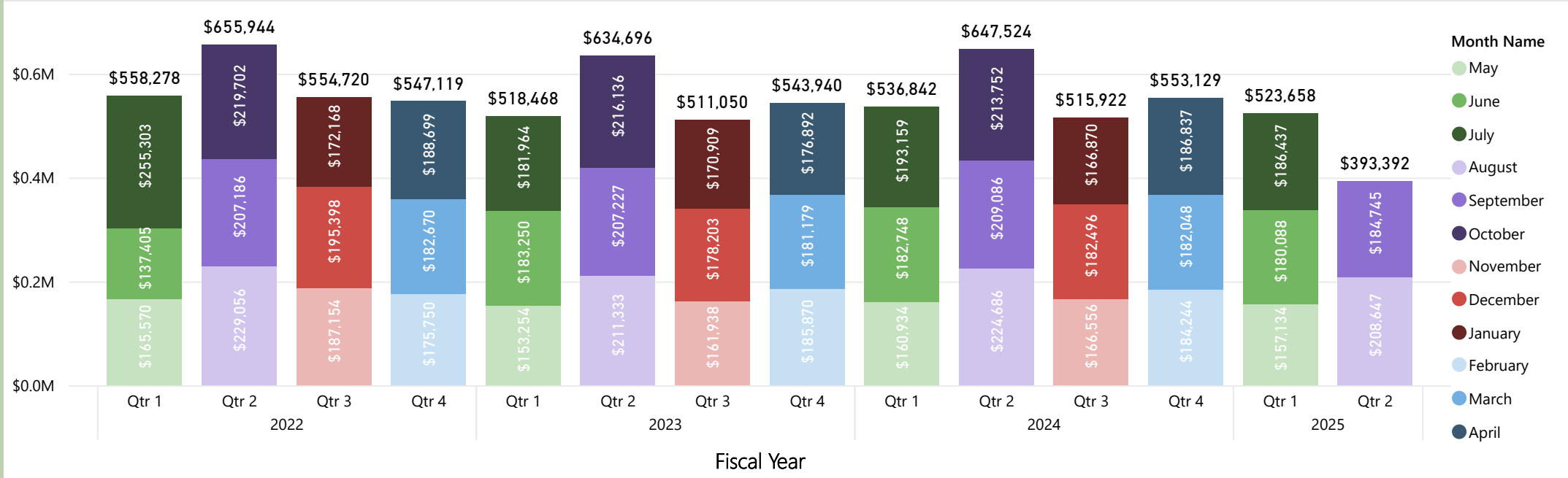


# Water/ Sewer Revenues by Month

## Water Usage Revenues by Month



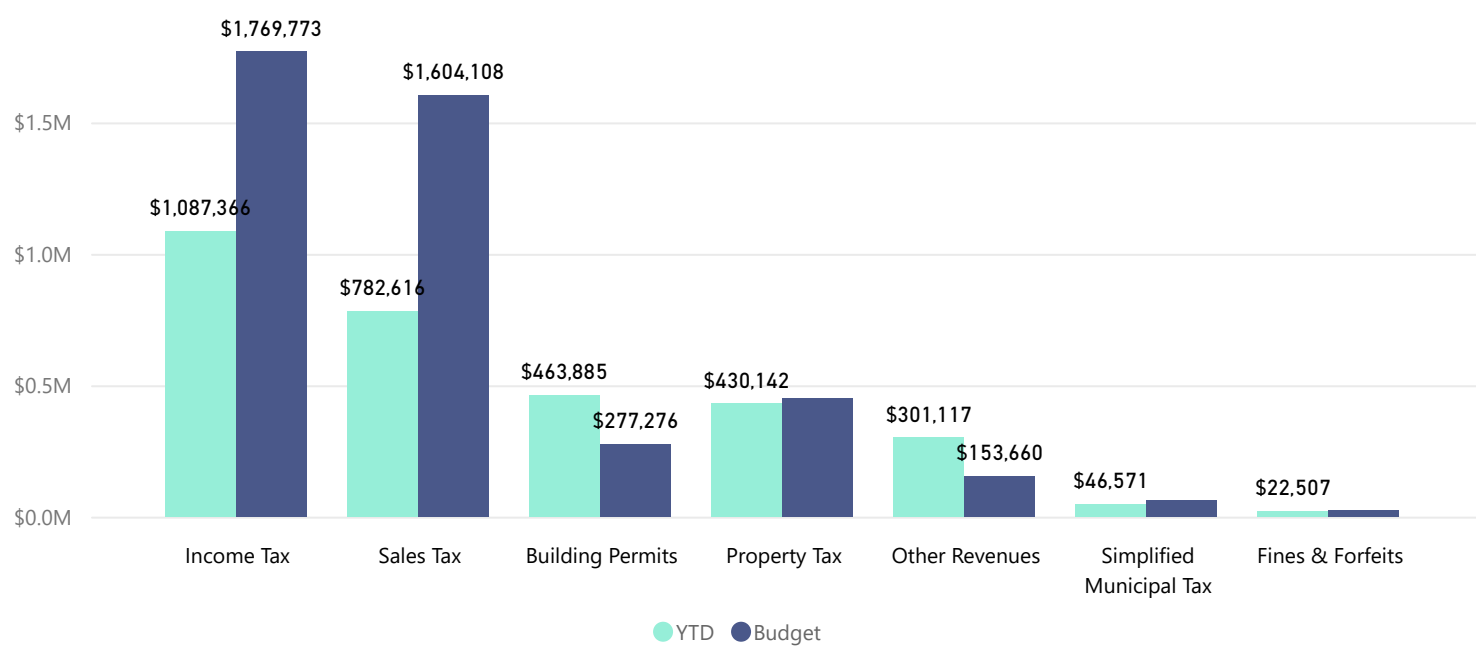
## Sewer Usage Revenue by Month



## General Fund Historical Revenues

FY	Month Name	Property Tax	Sales Tax	Income Tax	Fines & Forfeits	Building Permits	Simplified Municipal Tax	Other Revenues
2025	May	\$20,084	\$138,089	\$387,591	\$2,247	\$76,679	\$10,414	\$100,921
2025	June	\$209,488	\$161,019	\$167,110	\$9,824	\$87,044	\$9,181	\$39,088
2025	July	\$5,436	\$165,368	\$242,292	\$3,931	\$165,946	\$8,896	\$40,859
2025	August	\$10,117	\$164,068	\$162,514	\$3,371	\$53,211	\$8,985	\$80,119
2025	September	\$185,016	\$154,072	\$127,859	\$3,134	\$81,006	\$9,095	\$40,130

## Actual Fiscal Year 25 Revenue Compared to Budget

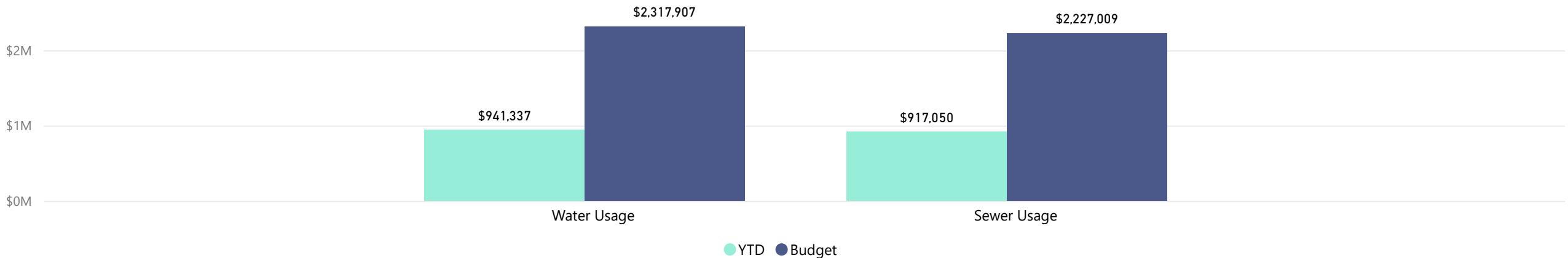


Revenues	YTD	Budget	% of Budget
Building Permits	\$463,885	\$277,276	167.30 %
Fines & Forfeits	\$22,507	\$24,225	92.91 %
Income Tax	\$1,087,366	\$1,769,773	61.44 %
Other Revenues	\$301,117	\$153,660	195.96 %
Property Tax	\$430,142	\$450,069	95.57 %
Sales Tax	\$782,616	\$1,604,108	48.79 %
Simplified Municipal Tax	\$46,571	\$63,856	72.93 %

### Water/ Sewer fund Historical Revenues

FY	Month Name	Water Usage	Sewer Usage
2025	May	\$165,084	\$157,134
2025	June	\$177,309	\$180,088
2025	July	\$191,751	\$186,437
2025	August	\$210,525	\$208,647
2025	September	\$196,667	\$184,745

### Actual FY25 Revenue Compared to Budget



Revenues	YTD	Budget	% of Budget
Sewer Usage	\$917,050	\$2,227,009	41 %
Water Usage	\$941,337	\$2,317,907	41 %



MEMORANDUM

**DATE:** October 11, 2024

**TO:** Mayor Marturano and the Village Board of Trustees

**FROM:** Clay T. Johnson, Village Administrator

**RE:** **Regular Village Board Meeting Agenda Transmittal for October 14, 2024**

**New Business**

**A. Presentation: 2024 Lindenhurst Queens**

On Monday, the new Lindenhurst Queens will be in attendance to present their photos to the Village for display within Village Hall.

This year’s honorees are:

Miss Lindenhurst – Mara Quane

Jr. Miss Lindenhurst – Leah Smiles

Little Miss Lindenhurst – Emerson Dix

**B. Ordinance 24-10-2300: Approving a Special Use Permit to Allow an Amusement Arcade – Hitz the Spot – 2050 E. Grand Avenue**

On October 2<sup>nd</sup>, the Plan Commission held a public hearing regarding the issuance of a special use permit for an amusement arcade to be located at 2050 E. Grand Avenue, within the Lindenhurst Center. The applicant, Hitz the Spot, desires to open a business geared toward recreational activities including a bar, axe throwing, billiards, a splatter room and darts. A splatter room is a separate art space where patrons can throw and sling paint onto canvas. The business’ primary hours of operation are Wednesday/Thursday 4-10PM, Friday/Saturday 12PM-11PM, and Sunday 12-9PM. Spaces may also be made available to groups by appointment.

More detailed information about the businesses is included in your materials.

When analyzed against the zoning code, this type of use is considered an “amusement arcade” as defined by NAICS #713120. This use consists of family-fun centers, game rooms, and video game arcades. The staff and Plan Commission concurred with this interpretation of the use. Amusement arcades are allowed within the CB-Commercial Business district by special use.

Type Of Use	NB	CB	CBR-2	PBC	O	BK	M	I	RO
Coin operated amusement devices (NAICS #713120)	S	S		S			S		S



Concerns were raised by the Plan Commission when it came to parking at Lindenhurst Center, because this use is located toward the west end of the property, it is away from some of the more intensive uses of the property. Most adjacent uses to this particular unit have hours of operation which do not coincide with the applicant's or do not generate enough regular traffic to negatively impact each other's operations. After a public hearing, where no one was present to speak against the proposed use, the Plan Commission voted 4-0 to recommend the issuance of a special use permit to the applicant.

Also included in your materials is the ordinance granting the special use permit for an amusement arcade to Hitz the Spot located at 2050 E. Grand Avenue.

**C. Approval: Economic Incentive Agreement with Play Tyme Gym - \$13,972.80**

Recently, Play Tyme Gym relocated from their location in the Lindenhurst Center westward on Grand to Butera Center. The relocation to the unfinished unit next to Butera required the business owner to incur new costs for buildout, including the construction of bathroom facilities, new flooring, and signage. All of these costs are eligible under the terms of the LEAP program, and would come to a total cost of \$27,945.60. As this business is not a sales tax generator, they are eligible of a reimbursement up to \$20,000. The Village's reimbursement would come to a total of \$13,972.80 – 50% of the total cost.

An economic incentive agreement for Play Tyme Gym is included in your materials. With your approval, the Village will work through the reimbursement process with the applicant. Once approved, the Village would have awarded its 14<sup>th</sup> business with a reimbursement of expenses, totaling \$323,685.99 in reinvestment since FY 2022.

**D. Presentation and Discussion: Updated Strategic Performance Dashboard**

Along with the updating of the Village's strategic plan, staff has worked on updating our associated performance dashboard. Our staff took a comprehensive look at the different measures and analyzed their validity and relevance to the updated strategy. We also looked at the layout and formatting of the dashboard to make sure it was readable and clearly understandable by our residents.

On Monday, Assistant to the Village Administrator, Karleen Gernady, will discuss the results of those discussion as reflected in the new dashboard. We welcome the Village Board's feedback as we seek to implement the new performance dashboard.

**E. Presentation and Discussion: Economic Development Strategy**

For the past almost two years, Anita Archambeau has helped jumpstart our economic development efforts by creating new marketing materials, initiating annual business visits, and helped to deliver professional resources to our business community. Her expertise has



also helped to guide the development process as new projects were reviewed by the Village staff.

As you know, our time with Anita will be ending as she and her husband will be relocating out of state for his new work. While we are disappointed that we are losing a talented team member, we are happy for her on her new journey.

But before she can leave, we wanted to wrap up one final, important component of her work – an economic development strategy. The purpose of the economic development strategy is to build on concepts developed within the strategic plan and provide action steps in achieving those goals. The strategic plan outlines goals over the near- and long term that are addressed by the economic development strategy.

1. Identify and explore business attraction strategies
2. Create business development and mix/diversity of businesses plan

On Monday, Ms. Archambeau will be present with us to provide an overview of her work in completing the strategy and share her perspective on the state and future of Lindenhurst's economic development function. Feedback and direction from the Village Board on the strategy and its implementation is encouraged.



October 14, 2024

# Village Board Meeting Agenda Item Cover Sheet

Agenda Item: B. Ordinance 24-10-2300: Approving a Special Use Permit for Hitz the Spot – 2050 E. Grand Avenue

Alignment with Strategic Plan:

- C** Community Branding & Engagement
- G** Responsible Growth & Development
- F** Future Ready Operations
- I** Capital Infrastructure Planning & Improvements
- B** Business Recruitment & Retention
- U** Operational/Unaffiliated

Budgetary Impact: N/A

Within Budget:  Yes  No

Suggested Motion: **Adopt Ordinance 24-10-2300: approving a special use permit to allow an amusement arcade – Hitz the Spot at 2050 E. Grand Avenue.**

Voting Record:

- Trustee Chybowski
- Trustee Dickson
- Trustee Dunham
- Trustee Grace

- Trustee Rosten
- Trustee Suchy
- Mayor Marturano

**ORDINANCE NO. 24-10-2300**

**AN ORDINANCE APPROVING A SPECIAL USE PERMIT TO ALLOW  
AN AMUSEMENT ARCADE  
(2050 E. Grand Avenue)**

**VILLAGE OF LINDENHURST  
LAKE COUNTY, ILLINOIS**

**Published in Pamphlet Form by Authority of the  
President and Board of Trustees  
of the  
Village of Lindenhurst, Lake County, Illinois  
Date of Publication: October 14, 2024**

**ORDINANCE NO. 24-10-2300**

**AN ORDINANCE APPROVING A SPECIAL USE PERMIT TO ALLOW  
AN AMUSEMENT ARCADE  
(2050 E. Grand Avenue)**

**WHEREAS**, Good Harbor Commercial Real Estate (“**Owner**”) is the owner of the property located at 2050 E. Grand Avenue, Lindenhurst Illinois, and zoned in the CB Community Business Zoning District (“**Property**”); and

**WHEREAS**, the Owner and Jason Zanzucchi (“**Applicant**”) have filed an application requesting approval of a special use permit to allow the use of a portion of the existing commercial building on a portion of the Property for an amusement arcade which would include axe throwing, billiards, darts, and related entertainment (“**Proposed Use**”); and

**WHEREAS**, the Proposed Use falls under the use classification of a “coin-operated amusement device” in Table 5.103H.2 of the Zoning Ordinance, and is allowed in the CB zoning district as a special use; and

**WHEREAS**, on October 2, 2024, the Village’s Plan Commission conducted a duly noticed public hearing to consider the special use permit request for the Proposed Use, and at the conclusion of the public hearing, recommended approval of the request; and

**WHEREAS**, the Mayor and Village Board of Trustees find and determine that it is in the Village’s best interests to accept the Plan Commission’s recommendation and to approve the requested special use permit for the Proposed Use on a portion of the Property, as set forth in this Ordinance.

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Board of Trustees of the Village of Lindenhurst, Lake County, Illinois, as follows:

**SECTION 1. Recitals.** The recitals are incorporated into this Ordinance by reference.

**SECTION 2. Findings of Fact for the Special Use.** The Village Board of Trustees makes the following findings of fact in reference to the application for the requested special use permit for the Proposed Use:

- A. The Proposed Use will be in harmony with the general and specific purposes for which this chapter was enacted and for which the regulations of the zoning district in question were established and with the general purpose and intent of the Village of Lindenhurst comprehensive plan.
- B. The Proposed Use will not have a substantial or undue adverse or detrimental effect upon or endanger adjacent property, the character of the area, or the public health, safety, morals, comfort, and general welfare and not substantially diminish and impair property values within the community or neighborhood.
- C. The Proposed Use will be constructed, arranged, and operated so as not to dominate the immediate vicinity or to interfere with the use and development of neighboring property in accordance with the applicable zoning district regulations.
- D. The Proposed Use will be served adequately by essential public facilities and services such as streets, public utilities including public water supply system and sanitary sewer, police and fire protection, refuse disposal, public parks, libraries, schools, and other public facilities and utilities or the applicant will provide adequately for such facilities.
- E. The Proposed Use will not cause undue traffic congestion nor draw significant amounts of traffic through residential streets. Also, adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.
- F. The Proposed Use will not result in the destruction, loss, or damage of any natural, scenic, or historic feature of significant importance.
- G. The Proposed Use will, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified by the Village Board pursuant to the recommendations of the Plan Commission.

**SECTION 3. Special Use Permit.** Subject to the conditions set forth in Section 4 of this Ordinance, the Village Board of Trustees hereby approves a special use permit to allow the Proposed Use on a portion of the Property.

**SECTION 4. Conditions.** The approval granted above is conditioned upon and limited by the following requirements, conditions, and restrictions, the violation of any of which shall, in

the sole discretion of the Mayor and Board of Trustees, render void all permits and approvals granted pursuant to this Ordinance:

- A. No Authorization of Work. This Ordinance does not authorize commencement of any work on the Property. Except as otherwise specifically provided in writing in advance by the Village, no work of any kind shall be commenced on the Property pursuant to the approvals granted in this Ordinance unless and until all permits, approvals, and other authorizations for any such work have been properly applied for, paid for, and granted in accordance with applicable law.
- B. Compliance with Laws. The Village’s Zoning Code, the Subdivision Code, the Building Code, and all other applicable ordinances and regulations of the Village shall continue to apply to the Property, and the development and use of the Property must be in compliance with all laws and regulations of all other federal, state, and local governments and agencies having jurisdiction, including any state licensing requirements for the proposed use and local business licensing requirements. Any development of the Property will require compliance with the applicable site plan, architectural plan, and other review procedures required by the Village’s zoning code and other applicable ordinances.

**SECTION 5. Conflict.** All Ordinances and parts of Ordinances in conflict with this Ordinance are hereby repealed.

**SECTION 6. Effective Date.** This Ordinance shall be in full force and effect following its passage and approval as required by law.

**PASSED AND APPROVED** by the President and Board of Trustees of the Village of Lindenhurst, Illinois, this 11<sup>th</sup> day of October, 2024.

\_\_\_\_\_  
**DOMINIC MARTURANO, VILLAGE PRESIDENT**

**ATTEST:**

\_\_\_\_\_  
Melissa Forsberg, Village Clerk

**TRUSTEES**

**AYE**

**NAY**

Patty Chybowski  
Patrick Dickson  
Patrick Dunham  
Ronald Grace  
Heath Rosten  
Dawn Suchy

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____



MEMORANDUM

**DATE:** September 26, 2024  
**TO:** Chairman and Members of the Plan Commission  
**FROM:** Clay T. Johnson, Village Administrator  
**RE:** Plan Commission Supplement – October 2, 2024 Meeting

- A. Public Hearing and consideration of approval of an application filed by Jason Zanzucchi requesting a special use permit allowing the operation of an amusement arcade including axe throwing, billiards, darts, and related entertainment for Hitz the Spot located at 2050 E. Grand Avenue**

**Property Owner:** Good Harbor Commercial Real Estate  
**Name of Applicant:** Jason Zanzucchi  
**Street Address of Property:** 2050 E. Grand Avenue  
**Existing Zoning Classification:** CB – Commercial Business  
**Requested Zoning Action:** Recommendation of a Special Use Permit for operations of an amusement arcade

**Background**

The Village received an application for a proposed business to be located at 2050 E. Grand Avenue, a commercial unit within the Lindenhurst Center. This unit is located along the western portion of the property, in between the new karate studio and relocated AHA thrift store. Hitz the Spot, the proposed business, is being branded as an adult recreation venue which would include a bar, axe throwing, dart boards, billiards, and a splatter room. A splatter room is an art space where participants can exhibit creativity by throwing and slinging paint onto canvas. A more detailed narrative of the proposed business is included in your materials. Hours of operation would primarily be Wednesday and Thursday 4-10PM, Friday and Saturday 12PM-11PM, and Sunday 12-9PM. On other days, groups could use the space by appointment.

Pursuant to the zoning code, the proposed use falls under “amusement arcade” as defined by NAICS #713120 which consists of family-fun centers, game rooms, and video game arcades which appears to be consistent with the applicant’s proposed use. As such, amusement arcades like the one described are allowed within the CB-



Commercial Business district by special use. This is illustrated in the Village’s usage table within Village code:

Type Of Use	NB	CB	CBR-2	PBC	O	BK	M	I	RO
Coin operated amusement devices (NAICS #713120)	S	S		S			S		S

**Staff Comments**

Axe throwing is a recently popular activity for adults and has been viewed as analogous to other traditional drinking place activities such as darts and billiards. The activity, however, would be new to Lindenhurst and has only a couple of other operators within a ten-mile radius of Lindenhurst. While this is a use that is more compatible with businesses on the east end of the Lindenhurst Center, availability of viable space dictates what unit is available to the operator. However, because of the proposed location and hours of operation, parking should still be available for the user without conflicting with other businesses in the Center.

**Action Requested**

After a public hearing, the Plan Commission will consider providing a recommendation to the Village Board on the granting of a special use permit for an amusement arcade for Hitz the Spot at 2050 E. Grand Avenue. If acted upon, the recommendation could go before the Village Board at their next meeting on Monday, October 14.

**Supplemental Documents Enclosed**

1. Development Application from Jason Zanzucchi dated 8-26-24.
2. Narrative Describing the Project Submitted by the applicant dated 8-26-24.
3. Certificate of Publication from the Daily Herald for the Special Use Permit Public Hearing Published on 9-9-24.



# Application for Development and Zoning Approvals

This Application is used to request development approval from the Village when consideration by the Lindenhurst Plan Commission, Zoning Board of Appeals, and/or Village Board is required. This application packet is available on the Village's website at <https://www.lindenhurstil.org/>. Applicants are encouraged to review [Lindenhurst's Zoning Ordinance](#) and the [Village Code](#) to understand the Village's various development regulations. Questions may be directed to Village Hall at (847) 356-8252.

## General Information

<b>Development or Business Name:</b> HitZ the Spot		
Development or Business Address: 2050 E. Grand Ave. Lindenhurst, IL 60046		
Parcel Identification Number (PIN):		Acreeage of Property:
<b>Applicant Name:</b> Jason Zanzucchi		
Applicant Address: 2410 Highland Dr		
City: Lindenhurst	State: IL	Zip Code: 60046
Phone:	Cell: 847-366-0523	Email: jason@traydmarc.com

## Contact Information

<b>Property Owner Name:</b> Jamie Contreras		
Company: Linden Plaza Lindenhurst LLC		
Applicant Address:		6 Liberty Sq #90968
City: Boston	State: Ma	Zip Code: 02109
Phone:	Cell:	Email: admin@goodharborcre.com
<b>Primary Contact Name:</b>		
Relationship to Applicant:		
Phone:	Cell:	Email:
<b>Additional Staff Name:</b>		
Relationship to Applicant:		
Phone:	Cell:	Email:
<b>Additional Staff Name:</b>		
Relationship to Applicant:		
Phone:	Cell:	Email:

## Proposed Development

<b>Application Request</b>			
<i>Please Check All That Apply</i>			
<input checked="" type="checkbox"/>	Special Use (New or Amendment) (Exhibit 1)	<input type="checkbox"/>	Rezoning or Text Amendment (Exhibit 4)
<input type="checkbox"/>	Site Plan Review (Exhibit 2)	<input type="checkbox"/>	Planned Unit Development (Exhibit 5)
<input type="checkbox"/>	Zoning Variance (Exhibit 3)	<input type="checkbox"/>	Subdivision
<input type="checkbox"/>	Other, Please Specify:		

**All plans submitted with an application must include 10 hard copies (11x17) and one electronic copy.**



# Application for Development and Zoning Approvals

## Application Materials

All applicants are required to complete and submit the following materials to be included with their application. Incomplete submittals will not be accepted.

**Letter of request:** The applicant must submit a letter with this application addressed to the Village Administrator (who will forward to the appropriate review bodies) describing the requested proposal/use and outlining the reason for the request and how the request complies with the Lindenhurst Zoning Ordinance.

**Application Fee(s)**

**Escrow Account Deposit**

**All required items and documents identified in Application Request's Exhibit Items**

## Applicant/ Owner Acknowledgements

The Applicant(s) and Owner(s) do hereby certify, acknowledge, and affirm that:

1. I (We) hereby certify that the Owner is (are) the owner(s) of the described Subject Property.
2. I (we) hereby authorize the Applicant to act on my (our) behalf during the processing and presentation of this request.
3. I (We) have carefully and fully read this application, and all of the statements contained in this application packet are true.
4. I (We) fully understand and agree to comply with the terms and provisions outlined in this application, the [Lindenhurst Zoning Ordinance](#), and the [Lindenhurst Village Code](#).
5. I (We) agree to pay all applicable filing fees and assume responsibility for the payment of all reimbursable expenses associated with the processing of this application and request(s).
6. I (We) understand all application fees are non-refundable and cover staff review and processing of the request.
7. I (We) understand I (we) have one (1) year from the application submittal to complete the Village approval process. If no extension is sought by the Applicant or granted by the Village Board, the application will be invalidated and I (we) will need to submit a new application/application fees and comply with the [Lindenhurst Zoning Ordinance](#) and [Lindenhurst Village Code](#).

**Jason Zanzucchi**

Name of Applicant

Name of Property of Owner (if different)

Signature of Applicant

Signature of Property of Owner (if different)

**8-26-24**

Date

Date



# Application for Development and Zoning Approvals

## Escrow Agreement

I, the undersigned, understand that the Village of Lindenhurst requires an escrow account to be established for payment of fees related to requests for rezoning, subdividing, development of property, special use requests, variances, appeals from an administrative decision, architectural review and annexation requests. The purpose of escrow is to provide surety for reimbursement of professional land planning review services undertaken by the Village Planning Consultant and related legal services provided by the Village Attorney.

Pursuant to Section 10.22(b) of the Lindenhurst Village Code, the Village of Lindenhurst charges a 3.5% administration fee for managing the escrow and providing payments and billing services. Monthly statements reflecting the amount debited from the escrow are mailed to the escrowee and payable upon receipt. The bill reflects the amount charged against the escrow and the like amount needed to replenish the escrow originally established. The Village Administrator is authorized to establish the escrow value based on a fair assumption of anticipated monthly billing amounts, and nature and scope of the service(s) being provided and complexity of proposal. Upon completion of the project escrow balances will be refunded.

Name of Project:
Address, Location, or Legal Description of Property:
Action Being Requested:
Escrow Account Billing Name:
Address:
Phone number:

Signature of Applicant

\_\_\_\_\_

Signature of Owner

Escrow Account Amount: \_\_\_\_\_

State of Illinois

County of Lake

Signed before me on 09/03/2024 by Jason Zanzucchi

Date

Name

Signature of Notary Public



Village Administrator Approval: \_\_\_\_\_

# HitZ the Spot Game Room - The Ultimate Adult Recreation Venue

## **Executive Summary:**

HitZ the Spot Game Room is an innovative adult recreation venue that aims to provide a unique and inclusive entertainment experience for residents and visitors of Lindenhurst. The facility will feature a range of exciting activities, including axe throwing, pool tables, dart boards, and splatter room, catering to individuals, groups, and leagues.

## **Business Concept:**

### 1. Venue Layout:

HitZ the Spot Game Room will boast a well-designed layout that accommodates multiple activities, creating an engaging and social atmosphere. Sections dedicated to axe throwing, pool tables, dart boards, and splatter room will be strategically arranged to maximize space and flow.

### 2. Activities Offered:

- **Axe Throwing:** A dedicated area for safe and supervised axe throwing, appealing to both beginners and experienced enthusiasts.
- **Pool Tables:** A social hub for pool lovers with multiple tables available for casual play or private events.
- **Dart Boards:** A designated space for dart enthusiasts, featuring organized leagues and events.
- **Splatter room:** An interactive art space where individuals can unleash their creativity by throwing, splattering, and painting with vibrant colors on canvases.
- **DJ Bingo:** An innovative and interactive entertainment concept that combines the excitement of traditional bingo with the energy of music with themes like '80s Hits, Rock Anthems, American Idols, and Classic Movie Tunes. This fusion of music, competition, and social engagement makes it a unique experience.
- **Trivia:** Trivia Night is an engaging event aimed at bringing together teams of people for an evening of fun, competition, and knowledge testing. The goal is to create a recurring social event that attracts participants, promotes community engagement for young professionals, college students, families, and trivia enthusiasts aged 18-50.

### 3. Leagues and Tournaments:

- HitZ the Spot Game Room will host local leagues and tournaments for each activity, creating a competitive yet friendly environment.
- Traveling leagues will be encouraged, attracting participants from neighboring areas and contributing to the venue's regional appeal.

#### 4. Hours of Operation

- Mon, Tues - By appointment only
- Wed & Thurs – 4pm to 10pm
- Fri & Sat – 12pm to 11pm
- Sun 12pm – 9pm

#### **Target Market:**

- Adults (ages 21 and above) seeking a unique and entertaining social experience.
- Corporate groups, team-building events.
- Private parties.
- Local and traveling league participants for axe throwing, pool, and darts.

#### **Revenue Streams:**

1. Activity Fees: Charges for axe throwing, pool, darts, and splatter room on a per-session or hourly basis.
2. League Memberships: Fees for participating in organized leagues with regular seasons and tournaments.
3. Event Hosting: Rental fees for private events, corporate gatherings, and special occasions.
4. Food and Beverage Sales: A carefully curated menu of snacks and beverages to enhance the overall experience.

#### **Marketing and Promotion:**

1. Social Media: Leverage platforms such as Instagram, Facebook, and Twitter to showcase events, promotions, and customer experiences.
2. Local Partnerships: Collaborate with local businesses for cross-promotion and joint events.
3. Community Engagement: Sponsor local events and engage with community organizations to build strong relationships.

#### **Operational Plan:**

1. Staffing: Hire skilled and customer-focused staff for each activity area, ensuring a safe and enjoyable experience for all visitors.
2. Safety Measures: Implement strict safety protocols for axe throwing and other activities, including trained supervisors.
3. Technology Integration: Use a booking system to manage reservations, league schedules, and customer engagement.

**Financial Projections:**

- HitZ the Spot Game Room anticipates steady growth over the first three years, driven by increasing community awareness and the establishment of leagues.
- Initial investment will cover facility setup, equipment acquisition, marketing, and operating expenses.

**Exit Strategy:**

- Consider options for expansion to additional locations or partnerships with larger entertainment brands.
- Explore opportunities for acquisition or merger with businesses aligned with the brand's values and vision.

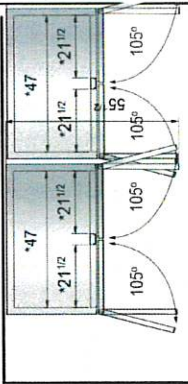
**Conclusion:**

HitZ the Spot Game Room aims to become the go-to destination for adult recreation in Lindenhurst, offering a diverse range of activities and fostering a sense of community. Through strategic marketing, exceptional customer service, and a commitment to safety, we believe our venue will become a staple in the local entertainment landscape.

HitZ the Spot Game Room  
Jason Zanzucchi  
847-366-0523  
jason@traydmarc.com



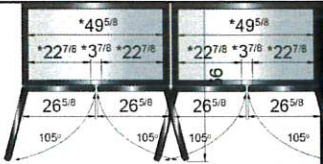
**Kitchen**



**Walk In Cooler**



**Bar**



**Mechanical Room**

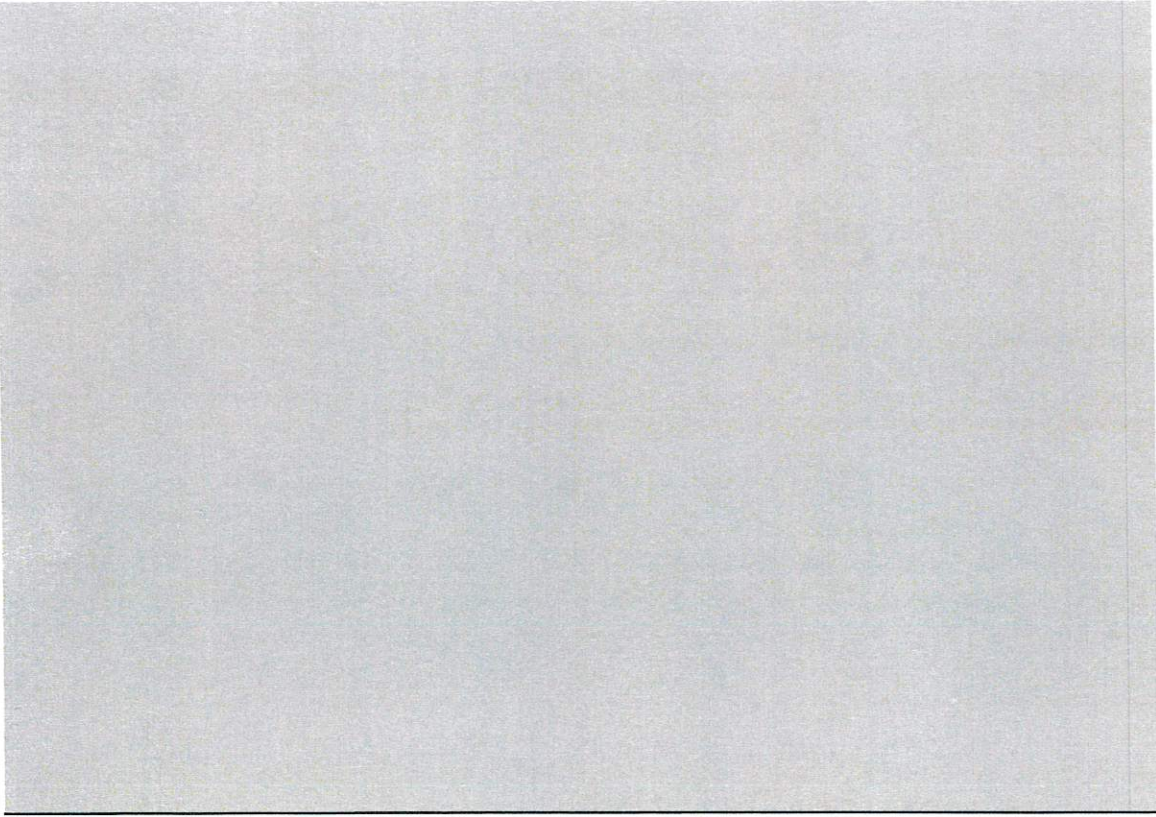
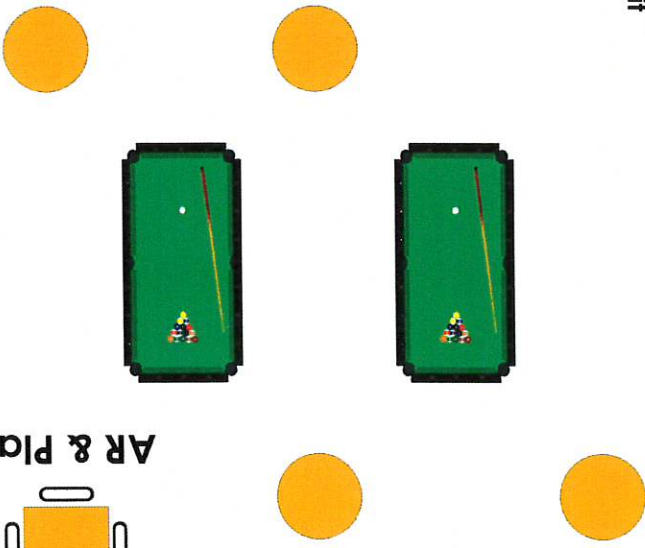
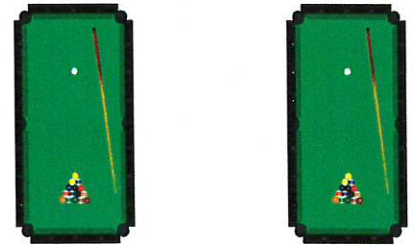
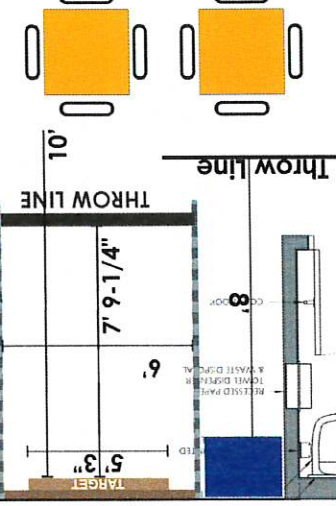
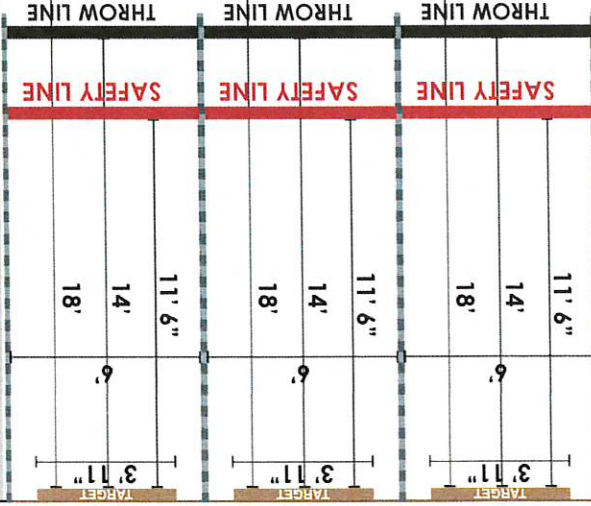
**Splatter Room**

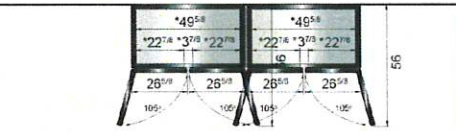
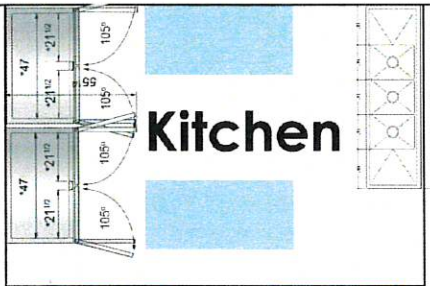
**Storage Office**

**Exit**

**Axe Throwing**

**AR & Plastic Darts**





**Walk In Cooler**

**Mechanical Room**

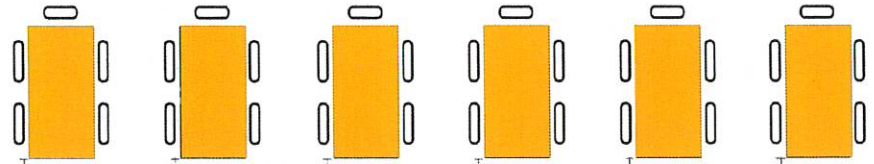
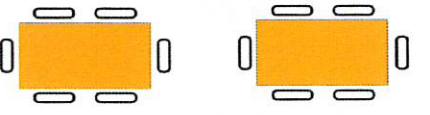
**Splatter Room**

**Storage Room**

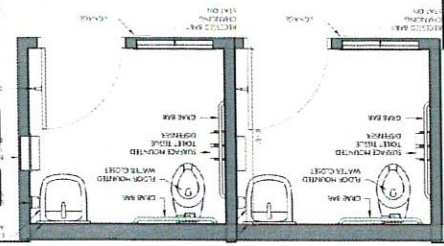
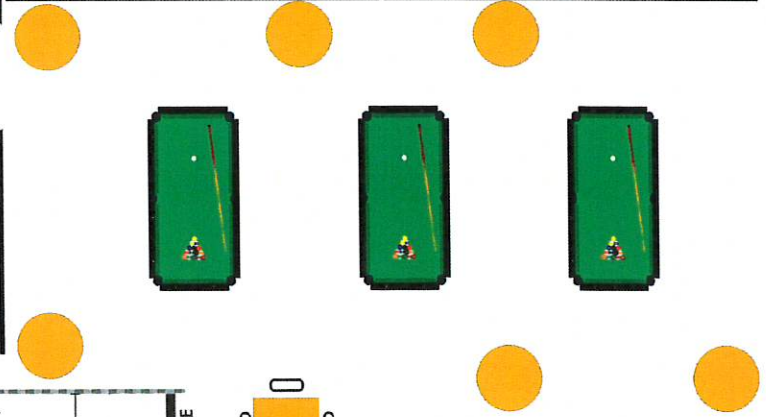
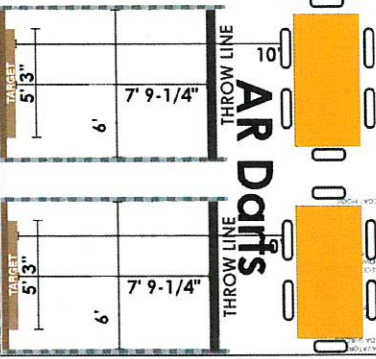
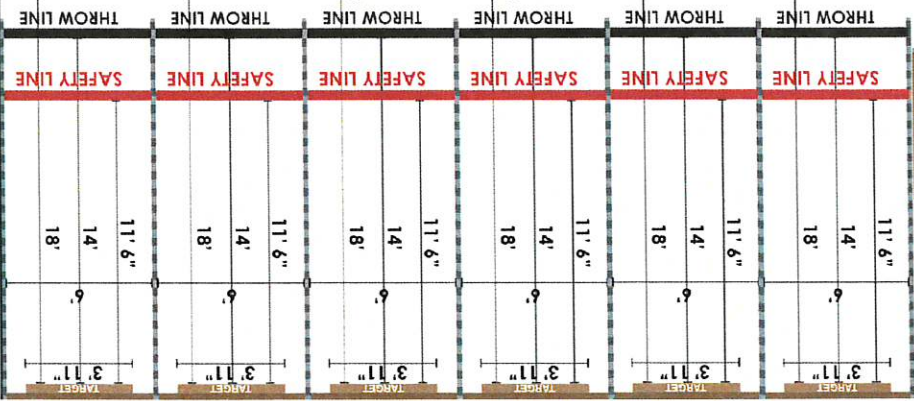
**Plastic Darts**

8'

**Throw Line**



**Axe Throwing**



## Axe Throwing Locations & Prices 160 Mile Radius

Name	Address	Distance	Web Address	Cost 1	Description	Cost Per 90 Min	Cost Per 120 Min
1 Timberjax Axe Throwin Lounge	216 Peterson Rd., Libertyville, IL 60048	10 Mi	<a href="http://www.ttimberjaxe.com/">www.ttimberjaxe.com/</a>	\$25.00	pp	\$35 pp	\$42 pp
2 Drivetime Golf	420 E. IL Rte. 173 Antioch, IL 60002	10 Mi	<a href="http://www.drivetimegolf.com/">www.drivetimegolf.com/</a>	\$55.00	Up to 4-\$6 pp add		
3 Twisted Limits Axe Throwing Lounge	1722 N. Richmond Road McHenry IL 60050	17 Mi	<a href="http://www.twistedlimits.com/axe">www.twistedlimits.com/axe</a>	\$20.00	pp	\$25 pp	\$30 pp
4 D's Barn	8025 128th Avenue, Bristol, WI 53104	17 Mi	<a href="http://www.dees-barn.com/">www.dees-barn.com/</a>	\$40.00	Up to 4 People		
5 Axeplosion Axe Throwing Lounge	4230 Arlington Heights rd, Arlington Heights, IL 60004	25 Mi	<a href="http://www.axeplosion.com/">www.axeplosion.com/</a>	\$25.00	pp	\$35 pp	\$55 pp
6 Hold My Beer	621 56th St, Kenosha, WI 53140	23 Mi	<a href="http://www.holdmybeerkenosha.com/">www.holdmybeerkenosha.com/</a>	\$30.00	pp		\$55 pp
7 Spartan Axe Throwing	975 Nimco Dr. Unit D. Crystal Lake, IL	26 Mi	<a href="http://www.spartanaxethrowing.com/">www.spartanaxethrowing.com/</a>			\$25 pp	
8 LG Axe Throwing	253 Center Street #900, Lake Geneva, WI 53147	30 Mi	<a href="http://www.lgaxethrowing.com/">www.lgaxethrowing.com/</a>	\$25.00		\$35 pp	\$40 pp
9 Bullseye Axe Throwing Lounge	601 N Martingale Rd Unit 243, Schaumburg, IL 60173	30 Mi	<a href="http://www.bullseyeaxelounge.com/">www.bullseyeaxelounge.com/</a>	\$30.00		\$40 pp	\$50 pp
10 Axeclusive	4938 River Rd. Schiller Park, IL 60176	38 Mi	<a href="http://www.axeclusive.com/">www.axeclusive.com/</a>	\$40.00	pp 1-8 \$28, pp 9-24, \$25 pp for 25 or more		
11 BATL Grounds Axe Throwing	4842 W Irving Park Rd, Chicago, IL 60641	41 Mi	<a href="http://www.batlgrounds.com/axe-throwing-chicago/">www.batlgrounds.com/axe-throwing-chicago/</a>	\$30.00	pp 2-24 ppl 1-2 hrs	\$145 4-12 ppl	
12 Bull & Bear Axe Throwing	620 Stratford Square, Bloomington, Illinois 60108	42 Mi	<a href="http://www.bullandbearaxe.com/">www.bullandbearaxe.com/</a>	\$30.00	pp	\$30 pp	\$40 pp
13 Kanya Lounge	2525 N Elston Ave, Chicago	45 Mi	<a href="http://www.kanyalounge.com/">www.kanyalounge.com/</a>	\$35.00	pp		\$55 pp
14 Bad Axe Throwing	165 N Loomis St, Chicago, IL 60607	48 Mi	<a href="http://www.badaxethrowing.com/">www.badaxethrowing.com/</a>	\$27.00	pp \$20 pp Student	\$42 pp	
15 North South Club	230 E Pittsburgh Ave, Milwaukee, WI 53204	49 Mi	<a href="http://www.northsouthclub.com/">www.northsouthclub.com/</a>			\$35 pp	
16 Bars & Recreation	175 S Water St, Milwaukee, WI 53204	49 Mi	<a href="http://www.barsandrecreation.com/">www.barsandrecreation.com/</a>				
17 Axe MKE	1924 E Kenilworth Pl, Milwaukee, WI 53202	51 Mi	<a href="http://www.axemke.com">www.axemke.com</a>	\$25.00	pp S-T \$30 pp F&S	\$ 35 2-3ppl, \$32 4-5ppl, 30 6+ppl	
18 Big Timber Axe Throwing	4249 E. State St., Rockford, IL 61108	60 Mi	<a href="http://www.bigtimberaxethrowing.com/">www.bigtimberaxethrowing.com/</a>	\$25.00	pp - 4+ \$20pp		\$35 pp
19 Northern Axeposure Axe Throwing	1170 Dekalb Ave. Suite 108 Sycamore, IL 60178	60 Mi	<a href="http://www.northernaxes.com/">www.northernaxes.com/</a>	\$25.00	pp	\$35 pp	\$40pp
20 Master Axe	623 E. Boughton Road Suite 150, Bolingbrook, IL 60440	60 Mi	<a href="http://www.masteraxethrowing.com/">www.masteraxethrowing.com/</a>	\$22.00	\$19pp Fri-Sun \$24pp Sat		\$35pp Fri-Sun \$42pp Sat
21 Maximum Axte Throwing	8702 N. 2nd Street Machesney Park IL 61115	61 Mi	<a href="http://www.maximumsmash.com/">www.maximumsmash.com/</a>	\$19.00	pp		\$30 pp
22 Axe Zone Throwing Lounge	1592 W. Ogden Avenue Naperville, IL 60540	63 Mi	<a href="http://www.axezonelounge.com/">www.axezonelounge.com/</a>	\$25.00	pp	\$38 pp	\$50pp
23 Lumber Axe	831 N Grand Ave, Waukesha, WI 53186	63 Mi	<a href="http://www.lumberaxewaukesha.com/">www.lumberaxewaukesha.com/</a>	\$35.00	pp		
24 Chillaxe Throwing	4302 E New York St, Aurora, IL 60504	64 Mi	<a href="http://www.thechillaxe.com/">www.thechillaxe.com/</a>	\$27.00	MTWT \$24 FSS \$30 pp		MTWT \$44 FSS \$49 pp
25 Black Oak Axe Throwing	5520 W 111th St unit a, Oak Lawn, IL 60453	64 Mi	<a href="http://www.blackoakaxethrowing.com/">www.blackoakaxethrowing.com/</a>	\$50.00	Min 2 ppl		\$45 Min 6
26 Falls Axe & Escape	N80W14942 Appleton Ave, Menomonee Falls, WI 53051	64 Mi	<a href="http://www.teamescape262.com/">www.teamescape262.com/</a>	\$27.00	pp		
27 Papa Docs Axe	401 W Milwaukee Street, Janesville, WI 53548	69 Mi	<a href="http://www.papadocsaxe.com/">www.papadocsaxe.com/</a>	\$25.00	pp		
28 59er Bar & Grill	2209 E. Vincent Rd., Milton, WI 53563	70 Mi	<a href="http://www.59erbarandgrill.com/">www.59erbarandgrill.com/</a>	\$20.00	pp 30 min		
29 Axe Factor Throwing	13717 S. US 30 #105 Plainfield, IL 60544	72 Mi	<a href="http://www.axefactorthrowing.com/">www.axefactorthrowing.com/</a>	\$22.00	pp	\$35 pp	
30 Hartford Hatchet House	75 North Main Street, Hartford, Wisconsin 53027	85 Mi	<a href="http://www.hartfordhatchethouse.com/">www.hartfordhatchethouse.com/</a>	\$15.00	pp W&T \$22 pp F-S	\$22 pp W&T \$33 pp F-S	\$30 pp W&T \$44 pp F-S
31 Kiss My Axe	107 E. Main St., Watertown, WI 53094	94 Mi	<a href="http://www.kissmyaxewatertown.com/">www.kissmyaxewatertown.com/</a>	\$25.00	pp	\$30 pp	
32 Madison Axe	2427 S Stoughton Road, Madison, WI 53176	95 Mi	<a href="http://www.Madisonaxe.com">www.Madisonaxe.com</a>	\$25.00	pp		
33 Happy Axe Throwing	6624 Mineral Point Rd, Madison, WI 53705	104 Mi	<a href="http://www.happyaxe.com">www.happyaxe.com</a>	\$25.00	pp		
34 Longhouse Axe Bar	1133 Indiana Ave, Sheboygan, WI 53081	104 Mi	<a href="http://www.longhouseaxebar.com/">www.longhouseaxebar.com/</a>	\$25.00	pp		
35 Flanneljax's	6704 Watts Road, Madison, WI 53719	105 Mi	<a href="http://www.flanneljaxe.com/madison-wi/">www.flanneljaxe.com/madison-wi/</a>	\$25.00	pp		\$40 pp
36 Asgard Axe and Tap	714 Oak St, Wisconsin Dells, WI 53965	159 Mi	<a href="http://www.asgardaxethrow.com/">www.asgardaxethrow.com/</a>	\$30.00	pp 30 min	\$35 pp 60 min	\$50 pp 120 min

Average Cost \$28.25

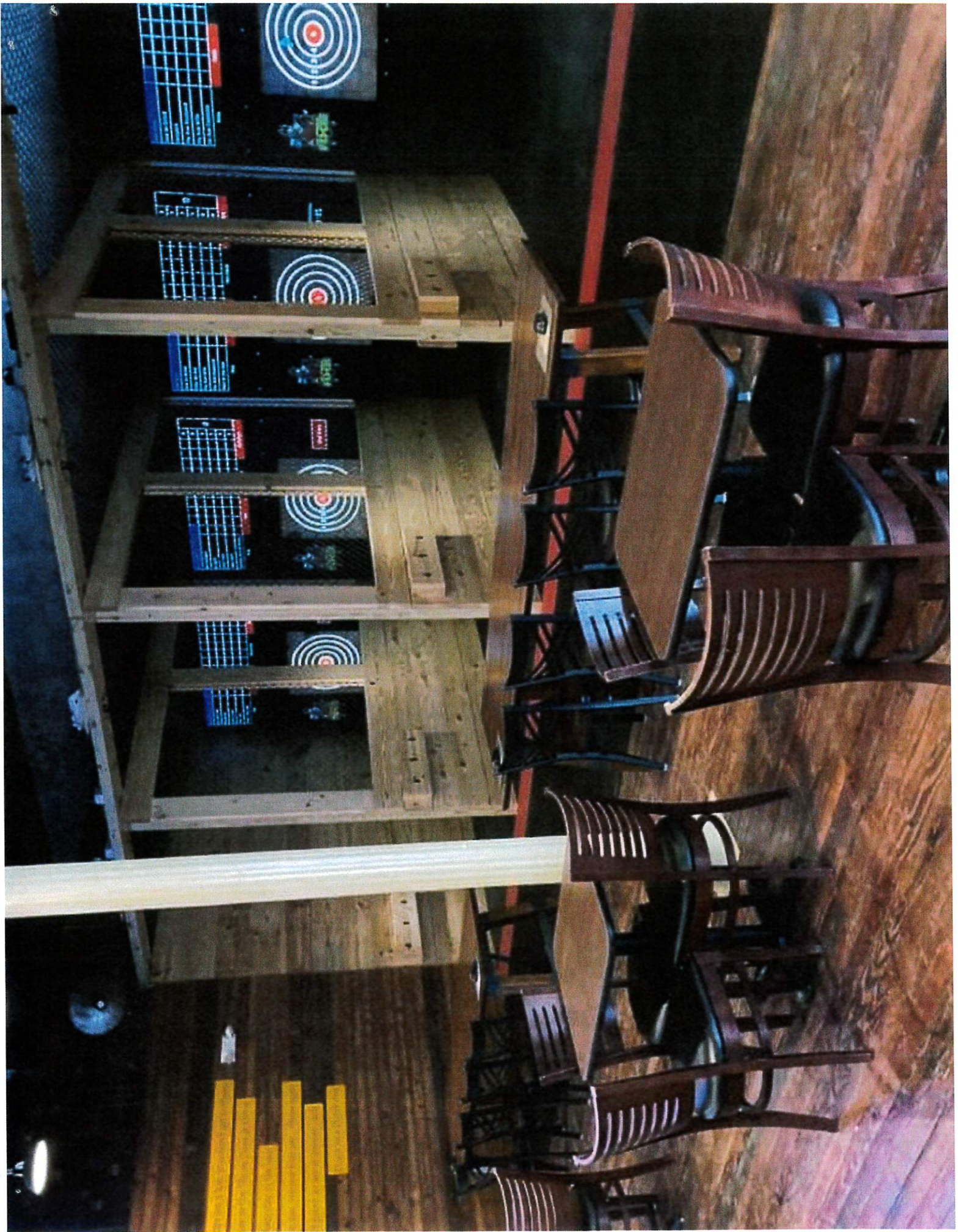
Our Cost \$25 pp

\$35 pp

\$40 pp

# Axe Throwing Locations 160 Mile Radius

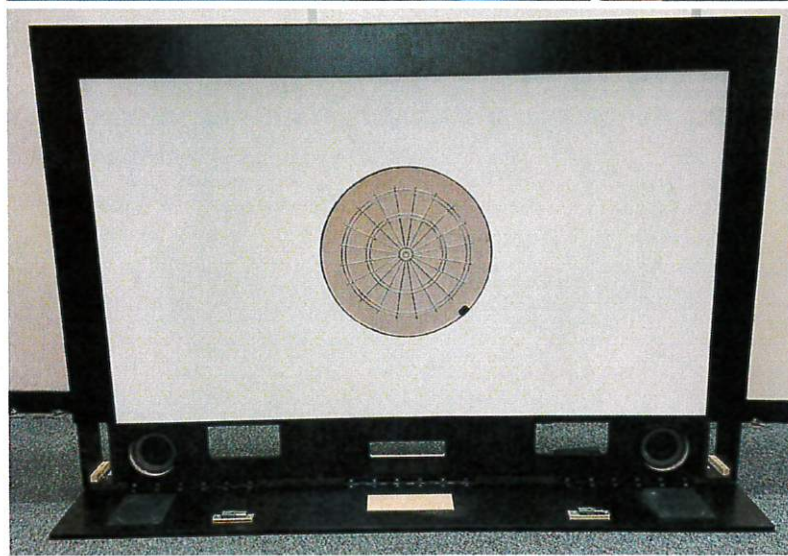
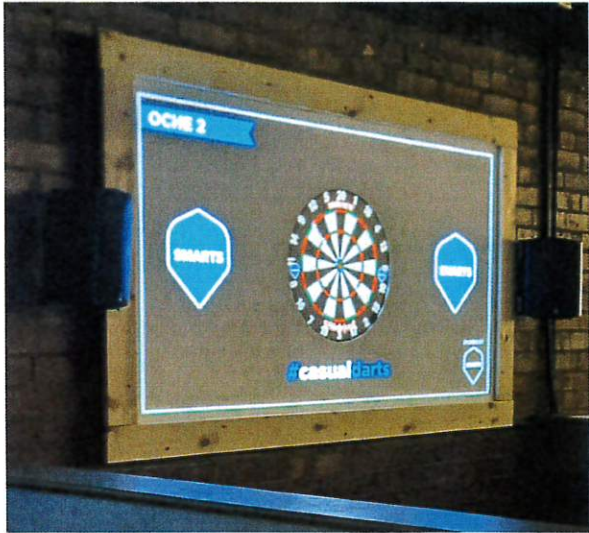
Name	Address	Distance
1 Timberjax Axe Throwin Lounge	216 Peterson Rd., Libertyville, IL 60048	10 Mi
2 Drivetime Golf	420 E. IL Rte. 173 Antioch, IL 60002	10 Mi
3 Twisted Limits Axe Throwing Lounge	1722 N. Richmond Road McHenry IL 60050	17 Mi
4 D's Barn	8025 128th Avenue, Bristol, WI 53104	17 Mi
5 Axeplosion Axe Throwing Lounge	4230 Arlington Heights rd, Arlington Heights, IL 60004	25 Mi
6 Hold My Beer	621 56th St, Kenosha, WI 53140	23 Mi
7 Spartan Axe Throwing	975 Nimco Dr. Unit D. Crystal Lake, IL	26 Mi
8 LG Axe Throwing	253 Center Street #900, Lake Geneva, WI 53147	30 Mi
9 Bullseye Axe Throwing Lounge	601 N Martingale Rd Unit 243, Schaumburg, IL 60173	30 Mi
10 Axeclusive	4938 River Rd. Schiller Park, IL 60176	38 Mi
11 BATL Grounds Axe Throwing	4842 W Irving Park Rd, Chicago, IL 60641	41 Mi
12 Bull & Bear Axe Throwing	620 Stratford Square, Bloomingdale, Illinois 60108	42 Mi
13 Kanya Lounge	2525 N Elston Ave, Chicago	45 Mi
14 Bad Axe Throwing	165 N Loomis St, Chicago, IL 60607	48 Mi
15 North South Club	230 E Pittsburgh Ave, Milwaukee, WI 53204	49 Mi
16 Bars & Recreation	175 S Water St, Milwaukee, WI 53204	49 Mi
17 Axe MKE	1924 E Kenilworth Pl, Milwaukee, WI 53202	51 Mi
18 Big Timber Axe Throwing	4249 E. State St., Rockford, IL 61108	60 Mi
19 Northern Axeposure Axe Throwing	1170 Dekalb Ave. Suite 108 Sycamore, IL 60178	60 Mi
20 Master Axe	623 E. Boughton Road Suite 150, Bolingbrook, IL 60440	60 Mi
21 Maximum Axte Throwing	8702 N. 2nd Street Machesney Park IL 61115	61 Mi
22 Axe Zone Throwing Lounge	1592 W. Ogden Avenue Naperville, IL 60540	63 Mi
23 Lumber Axe	831 N Grand Ave, Waukesha, WI 53186	63 Mi
24 Chill'axe Throwing	4302 E New York St, Aurora, IL 60504	64 Mi
25 Black Oak Axe Throwing	5520 W 111th St unit a, Oak Lawn, IL 60453	64 Mi
26 Falls Axe & Escape	N80W14942 Appleton Ave, Menomonee Falls, WI 53051	64 Mi
27 Papa Docs Axe	401 W Milwaukee Street, Janesville, WI 53548	69 Mi
28 59er Bar & Grill	2209 E. Vincent Rd., Milton, WI 53563	70 Mi
29 Axe Factor Throwing	13717 S. US 30 #105 Plainfield, IL 60544	72 Mi
30 Hartford Hatchet House	75 North Main Street, Hartford, Wisconsin 53027	85 Mi
31 Kiss My Axe	107 E. Main St., Watertown, WI 53094	94 Mi
32 Madison Axe	2427 S Stoughton Road, Madison, WI 53176	95 Mi
33 Happy Axe Throwing	6624 Mineral Point Rd, Madison, WI 53705	104 Mi
34 Longhouse Axe Bar	1133 Indiana Ave, Sheboygan, WI 53081	104 Mi
35 Flanneljax's	6704 Watts Road, Madison, WI 53719	105 Mi
36 Asgard Axe and Tap	714 Oak St, Wisconsin Delis, WI 53965	159 Mi







# AUGMENTED REALITY DARTS



# AUGMENTED REALITY DARTS





October 14, 2024

# Village Board Meeting Agenda Item Cover Sheet

Agenda Item: C. Economic Incentive Agreement with Play Tyme Gym

### Alignment with Strategic Plan:

- C Community Branding & Engagement
- G Responsible Growth & Development
- F Future Ready Operations
- I Capital Infrastructure Planning & Improvements
- B Business Recruitment & Retention
- U Operational/Unaffiliated

Budgetary Impact: \$13,972.80 from the Economic Development Fund

Within Budget:  Yes  No

Suggested Motion: **Approve an Economic Incentive Agreement with Play Tyme Gym in an amount not to exceed \$13,972.80.**

### Voting Record:

Trustee Chybowski  
 Trustee Dickson  
 Trustee Dunham  
 Trustee Grace

Trustee Rosten  
 Trustee Suchy  
 Mayor Marturano

**THIS DOCUMENT  
PREPARED BY AND  
AFTER RECORDING  
RETURN TO:**

REC'D OCT -8 2024

Village of Lindenhurst  
Attn: Village Clerk  
2301 E. Sand Lake Rd.  
Lindenhurst, IL 60046

Above space reserved for recorder's use

**ECONOMIC INCENTIVE AGREEMENT**

**BY AND BETWEEN**

**THE VILLAGE OF LINDENHURST**

**AND**

**Fit 4 Kids, Inc. (d/b/a Play Tyme Gym)**

**(1500 E. Grand Avenue, Lindenhurst, Illinois 60046)**

□ □

**ECONOMIC INCENTIVE AGREEMENT**

**THIS ECONOMIC INCENTIVE AGREEMENT ("Agreement")**, is dated the \_\_\_\_\_ day of \_\_\_\_\_, 2024 ("**Effective Date**"), and is by and between the **VILLAGE OF LINDENHURST**, an Illinois municipal corporation with offices located at 2301 E. Sand Lake Road, Lindenhurst, Illinois ("**Village**") and **Fit 4 Kids, Inc.** an Illinois limited liability company with offices located at 1500 E. Grand Avenue, Lindenhurst, IL 60046, doing business as Play Tyme Gym ("**Recipient**") (the Village and Recipient are collectively referred to as "**Parties**" and sometimes individually as a "**Party**").

**IN CONSIDERATION OF** the recitals and the mutual covenants and agreements set forth in this Agreement, the Parties agree as follows:

**SECTION 1. RECITALS.**

**A.** The Recipient is party to a lease agreement authorizing the Recipient to occupy the property commonly known as 1500 E. Grand Avenue, Lindenhurst, Illinois, legally described in Exhibit A ("**Property**").

**B.** The Recipient operates a children's recreation business known as Play Tyme Gym ("**Business**") on the Property.

**C.** The Village administers the Lindenhurst Economic Assistance Program ("**LEAP**")

allowing businesses to apply for and receive Village economic incentive awards for certain purposes.

D. The Recipient submitted the application attached as Exhibit B ("*Application Documents*") seeking a LEAP economic incentive award.

E. The Recipient specifically seeks an economic incentive award to encourage private investment in Business and the Property, including, without limitation, making the improvements more fully described on Exhibit C ("*Improvements*").

F. The Improvements' cost exceeds the Recipient's ability to realize a reasonable return on its investment and remain a viable and competitive business in the Village.

G. Pursuant to the Illinois Municipal Code, including, without limitation, 65 ILCS 5/8-1-2.5, the Village is authorized to appropriate and expend funds for economic development purposes, including, without limitation, making awards to commercial enterprises that are deemed necessary or desirable for the promotion of economic development within the Village.

H. The Village Board find that it is necessary and desirable to provide the Recipient an economic incentive award in the amount of \$13,972.80, and that doing so is consistent with LEAP rules and regulations.

## **SECTION 2. ECONOMIC INCENTIVE AWARD.**

A. Subject to this Agreement's terms, the Village agrees to provide to the Recipient an award in the amount of Thirteen Thousand Nine Hundred Seventy-Two and 80/100ths (\$13,972.80) Dollars ("*Award*") to allow the Recipient to invest in the Business and to support the Business's success in the Village.

B. Upon completing installing the Improvements and the Village's issuance of a full and binding occupancy certificate affirming completion of the Improvements in accordance with this Agreement and all Village codes, rules, and regulations, as amended, the Recipient shall submit to the Village: (1) a properly executed statement / bill of sale showing the full cost of the Improvements, including, without limitation, labor, materials, and equipment necessary to install the Improvements; (2) proof of payment of all costs associated with the Improvements; (3) final lien waivers from all of Recipient's contractors, subcontractors, employees, or individuals providing any services concerning the Improvements; and (4) all other documentation reasonably requested by the Village concerning the Improvements or the Business (collectively, "*Recipient Documents*").

C. Within thirty (30) days of receiving a complete set of Recipient Documents, the Village will issue a check to the Recipient in the amount of the Award. In no case shall the Village's payment exceed the Award amount, regardless of the amount of any costs incurred by the Recipient.

## **SECTION 3. MAINTENANCE.**

A. Upon Recipient's completion of the Improvements pursuant to this Agreement and at all times during this Agreement's term, the Recipient shall be responsible for preserving and maintaining the Improvements in the condition and state set forth on Exhibit C and in full compliance with all Village codes, rules, and regulations, as amended, including, without limitation, this Agreement and LEAP rules and regulations.

B. The Village Administrator or his designee ("*Administrator*") may, upon reasonable notice, periodically review the progress and condition of the Improvements. Such inspections shall not replace or be a substitute for any required inspection by the Village or other

entity with jurisdiction over the Property. All improvements the Village finds not to be in compliance with Exhibit C shall be immediately remedied by the Recipient and deficient or improper improvements shall promptly be replaced and made to comply with Exhibit C.

**SECTION 4. DEFAULT; CLAWBACK; REMEDIES.**

A. If, within three (3) years of the date the Village delivers the Award to the Recipient, the Recipient relocates its business outside of the Village, ceases business operations, fails to comply with the terms of this Agreement, fails to comply with LEAP rules and regulations, or fails to maintain the Improvements in the condition and state set forth on Exhibit C (collectively, "Default Event"), the Recipient must refund the Village in accordance with the following:

<u>Timing of Default Event</u>	<u>Percentage of Award that must be refunded</u>
Within 1 year of Award payment	100%
Within 2 years of Award payment	67%
Within 3 years of Award payment	33%

B. If the Recipient fails for any reason whatsoever to: (1) apply for and obtain all permits and approvals necessary to construct the Improvements within 6 months of the Effective Date; (2) apply for and receive from the Village a full and binding occupancy certificate for the Improvements within 12 months of the Effective Date; and (3) obtain all Village, county, state, and federal certificates, licenses, and permissions necessary to operate the Improvements within 12 months of the Effective Date, this Agreement and the Parties' rights and obligations hereunder will automatically terminate, and the Recipient shall not be entitled to receive any Award.

C. If the Recipient fails for any reason whatsoever to complete the Improvements in conformity with Exhibit C and the terms of this Agreement, then upon written notice given by the Administrator to the Recipient, this Agreement shall terminate and all the Village's obligations and duties under this Agreement, including, without limitation, the payment of the Award to the Recipient, shall become null and void.

D. In the event that the Recipient fails for any reason whatsoever to pay any amount owed pursuant to Section 4.A., or otherwise violates any provision of this Agreement or LEAP rules and regulations, the Village may pursue, and hereby reserves, any and all remedies, including, without limitation, all remedies available at law or in equity. This Section 4.D. shall survive the voluntary or involuntary termination of this Agreement.

**SECTION 5. INSURANCE AND INDEMNIFICATION.**

A. Insurance. Recipient will procure and deliver to the Village evidence of such insurance policies, at the Recipient's cost and expense, and shall maintain in full force and effect through the term of this Agreement, a policy or policies of commercial general liability insurance and, during any period of constructing the Improvements, contractor's liability insurance, with liability coverage under the commercial general liability insurance to be not less than one million and no/100 (\$1,000,000.00) dollars each occurrence and two million and no/100 (\$2,000,000.00) dollars aggregate. All such policies shall be in such form and issued by such companies as shall be reasonably acceptable to the Village Attorney to protect the Village and the Recipient against any liability incidental to the use of or resulting from any claim for injury or damage occurring in or about the Property. Each such policy shall name the Village as an additional insured. Any insurance carried by the Village for like risks shall be secondary and in excess of the insurance required hereunder. The Village shall be given written notice at least thirty (30) days prior to any cancellation or material amendment of any policy required hereunder.

B. Village Review. The Recipient acknowledges and agrees that the Village is not, and shall not be, in any way liable for any damages or injuries that may be sustained as the result of the Village's review and approval of any plans for the Property, including, without limitation, the

occur prior to the issuance of a full and binding occupancy certificate. \_

3. Fees, Costs, and Expenses. The Recipient shall be responsible for and pay all Village imposed fees on the construction and operation of the Business, including, without limitation: a) all Village costs incurred administering LEAP and the Agreement; b) all Village costs incurred drafting and negotiating this Agreement, including legal fees and expenses; and c) the Village's costs and fees incurred enforcing this Agreement, including reasonable legal fees, expenses, and appeal costs and fees.
  
4. Modifications to Improvements. For the time period beginning on the Effective Date and ending on the third anniversary of the date the Village delivers the Award to the Recipient, the Recipient shall not enter into any Agreement or contract or take any action or inaction to alter, change or remove the Improvements, or the approved design thereof, nor shall Recipient undertake any other changes, by contract or otherwise, to the Improvements unless such changes are first submitted to the Administrator, and any additional review body designated by the Administrator, for approval. Such approval shall not be unreasonably withheld if the proposed changes do not substantially alter the original design concept of the improvements as specified in Exhibit C.

B. Certificate of Assistance. The Recipient agrees to place a certificate, in a form provided by the Village, indicating the Recipient is a participant in LEAP, in the front window or other location on the premises that is visible to the public during this Agreement's term.

#### SECTION 7. TERM.

Except as otherwise provided herein, this Agreement's term shall begin on the Effective Date and end on the third anniversary of the date the Village delivers the Award to the Recipient.

#### SECTION 8. GENERAL PROVISIONS.

A. Recordation. This Agreement shall be recorded with the Office of the Lake County Recorder at Recipient's expense. All contracts and deeds of conveyance relating to the Property, or any part thereof, and all contracts conveying an ownership interest in the Business, shall be subject to the provisions of this Agreement.

B. No Third Party Beneficiaries. This Agreement is for the sole and exclusive benefit of the Parties hereto and their respective successors and permitted assigns and no third party is intended to or shall have any rights hereunder.

C. Assignment. No part of this Agreement may be assigned by any of the Parties hereto without prior written consent of the other Parties.

D. LEAP. The Recipient represents and warrants that the statements and representations in the Application Documents are true, accurate, and complete. Recipient's failure to provide truthful, accurate, or complete Application Documents, shall constitute a Default Event and relieve the Village of its duties and obligations under this Agreement, including, without limitation, payment of the Award.

E. Entire Agreement. This Agreement shall constitute the entire agreement of the Parties hereto. All prior agreements between the Parties, whether written or oral, are merged herein and shall be of no force and effect.

F. Amendments and Modifications. No modification, addition, deletion, revision, alteration or other change to this Agreement shall be effective unless and until such change is

reduced to writing and executed by the Parties pursuant to all applicable statutory procedures.

G. Rights Cumulative. Unless expressly provided to the contrary in this Agreement, each and every one of the rights, remedies and benefits provided by this Agreement shall be cumulative and shall not be exclusive of any other such rights, remedies and benefits allowed by law.

H. Non-Waiver. The Village shall be under no obligation to exercise any of the rights granted to it in this Agreement except as it shall determine to be in its best interest from time to time. The failure of the Village to exercise at any time any such rights shall not be deemed or construed as a waiver thereof, nor shall such failure void or affect the Village's right to enforce such rights of any other rights.

I. Notice. All notices required or permitted to be given under this Agreement shall be in writing and shall be (i) personally delivered, or (ii) delivered by a reputable overnight courier, or (iii) delivered by certified mail, return receipt requested, and deposited in the U. S. Mail, postage prepaid.

Notices and communications to the Recipient shall be addressed to, and delivered at, the following address:

Fit 4 Kids, Inc.  
Attn: Steve Kogen  
1500 E. Grand Avenue  
Lindenhurst, IL 60046

Notices and communications to the Village shall be addressed to, and delivered at, the following address:

Village of Lindenhurst  
2301 E. Sand Lake Rd  
Lindenhurst, Illinois 60046  
Attn: Village Administrator

With a copy to:

Ancl Glink, P.C.  
140 South Dearborn Street, 6th Floor  
Chicago, Illinois 60603  
Attn: Julie A. Tappendorf

J. Governing Law. This Agreement shall be governed by, construed and enforced in accordance with the internal laws, but not the conflicts of laws rules, of the State of Illinois. Venue for any dispute relating to this Agreement shall be in the Circuit Court of Nineteenth Judicial Circuit, Lake County, Illinois.

K. Severability. If any provision of this Agreement is construed or held to be void, invalid, illegal, or unenforceable in any respect, the remaining part of that provision and the remaining provisions of this Agreement shall not be affected, impaired, or invalidated thereby, but shall remain in full force and effect. The unenforceability of any provision of this Agreement shall not affect the enforceability of that provision in any other situation.

L. Interpretation. This Agreement shall be construed without regard to the identity of the Party who drafted the various provisions of this Agreement. Each and every provision of this Agreement shall be construed as though all Parties to this Agreement participated equally in

the drafting of this Agreement, and any rule or construction that a document is to be construed against the drafting Party shall not be applicable to this Agreement.

M. Exhibits. Exhibits A – C attached to this Agreement are, by this reference, incorporated in and made a part of this Agreement. Any conflict between the terms of this Agreement and its exhibits shall be resolved in favor of this Agreement.

N. Authority to Execute.

1. The Village. The Village hereby represents to the Recipient that the persons executing this Agreement on its behalf have been properly authorized to do so by its Village Board.

2. The Recipient. The Recipient hereby warrants and represents to the Village (i) that it has the full and complete right, power, and authority to enter into this Agreement and to agree to the terms, provisions, and conditions set forth in this Agreement and to bind the Property as set forth in this Agreement, (ii) that all legal actions needed to authorize the execution, delivery, and performance of this Agreement have been taken, and (iii) that neither the execution of this Agreement nor the performance of the obligations assumed by the Recipient will (a) result in a breach or default under any agreement to which the Recipient is a party or to which it or the Property is bound or (b) violate any statute, law, restriction, court order, or agreement to which the Recipient or the Property are subject, and to which the Recipient has actual or constructive knowledge.

O. Freedom of Information Act Compliance. The Recipient agrees to maintain, without charge, all records and documents concerning or relating to this Agreement and the Property in accordance with the Freedom of Information Act 5 ILCS 140/1, *et seq.* (“**FOIA**”). Upon Village’s request, the Recipient shall produce all records requested by Village within the timeframe requested by Village, and if additional time is needed to compile the requested records, the Recipient shall promptly notify the Village. In the event that either party is found to have not complied with FOIA due to the other party’s failure to produce documents or otherwise appropriately respond to a request under FOIA, then the party failing to produce and/or respond shall indemnify and hold harmless the other party, and pay all amounts determined to be due, including, but not limited to, fines, costs, attorneys’ fees and penalties.

[Signature page follows]

□

**IN WITNESS WHEREOF**, the Parties have set their hands and seals as of the date first written above.

**VILLAGE OF LINDENHURST**, an Illinois municipal corporation

By: \_\_\_\_\_  
Dominic Marturano, Mayor



COUNTY OF LAKE ) SS )

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, **DO HEREBY CERTIFY THAT** Dominic Marturano and Melissa Forsberg, the Mayor and Village Clerk, respectively, of the **VILLAGE OF LINDENHURST**, an Illinois municipal corporation, are personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that they signed, sealed and delivered the said instrument as their free and voluntary act on behalf of said municipal corporation, for the uses and purposes therein set forth.

Given under my hand and official seal, this \_\_\_\_ day of \_\_\_\_\_, 2024.

Signature of Notary

Seal

My Commission expires:

- 
- 

Exhibit A

**Property's Legal Description**

Commonly Known As: 1500 E. Grand Avenue, Lindenhurst, Illinois 60046

Exhibit B

**Application**

[Attached]

Exhibit C

**Description and Depiction of Improvements**

[Attached]

## Play Tyme Gym Expenses

### Centurion Plumbing

Water Closet	\$	12,100.00
--------------	----	-----------

### Empaxx

Bathroom Accessories	\$	5,698.00
----------------------	----	----------

### North Shore Sign

Wall Signage	\$	2,466.00
--------------	----	----------

Pylon Sign Panel	\$	1,660.00
------------------	----	----------

### On Deck Sports

Flooring	\$	6,021.60
----------	----	----------

Permanent Improvements	\$	27,945.60
------------------------	----	-----------

Maintenance (25%)	\$	-
-------------------	----	---

<b>Total Expenses Eligible for Reimbursement</b>	<b>\$</b>	<b><u>27,945.60</u></b>
--	-----------	-------------------------

<b>Reimbursement Amount</b>	<b>\$</b>	<b>13,972.80</b>
-----------------------------	-----------	------------------

Updated 9/18/2024

To: Clay Johnson, Village Administrator  
From: Anita Archambeau, AICP DPA  
Date: October 3, 2024  
Subject: 2024 Economic Development Strategy



### **Background:**

During the 2024 Strategic Planning process, the Village of Lindenhurst identified well-defined economic goals spanning short-term and long-term timeframes. Recognizing the need for a focused approach to economic development, the village crafted a comprehensive document that outlines a specific plan for business development and attraction. This plan serves as a crucial guide for implementation, ensuring that all economic development efforts are aligned with the village's broader objectives.

Presented as the 2024 Economic Development Strategic Plan, this document outlines specific tasks and actionable steps. It establishes timelines for each initiative, ensuring activities are executed efficiently and effectively. To measure success and maintain alignment with strategic objectives, the plan includes performance indicators that seamlessly integrate with Lindenhurst's overarching goals. This structured approach facilitates easy reference and implementation and helps sustain momentum and realize the village's economic vision. Through this strategic plan, Lindenhurst is well-positioned to foster a thriving economic environment, attract new businesses, and support existing ones, thereby contributing to the overall vitality and growth of the community. Key strategic actions and descriptions include:

### **1. Business Development Strategies: Develop and continue supporting programs that support existing business retention and expansion (BRE), emphasizing support services, access to finance, and workforce development.**

- Internal Management and Organizational Actions: The strategy underscores the Village's unwavering commitment to establishing comprehensive business support services for existing businesses through business retention and expansion programs. This includes improving access to financing by educating businesses on loans and grants, conducting regular business visits and surveys to understand local needs, and providing a business guide with resources for new and existing businesses. Supporting businesses in e-commerce development and organizing digital marketing workshops are also included to enhance their online presence and competitiveness.
- Collaborative Efforts: Central to the plan is creating and continuing online platforms for resource sharing, collaboration, and business communication. The development of a mobile app featuring local business listings, maps, and loyalty programs is proposed, alongside organizing matchmaking events to introduce potential business partners. These efforts are intended to build relationships and create synergies among local enterprises, strengthening the overall business ecosystem.

- **Marketing Efforts:** The strategy includes a continued robust marketing campaign to promote local businesses, encompassing digital and print advertisements, social media content, and promotional materials. Initiatives such as producing multimedia content to showcase individual businesses and their community contributions are highlighted. To encourage shopping locally, loyalty rewards programs are proposed alongside geo-targeted mobile advertising to reach key customer segments effectively.

**2. Business Attraction Strategies: Develop programs to attract new businesses and encourage entrepreneurship/innovation, emphasizing support services, access to finance, and workforce development.**

- Marketing tasks. This strategy includes launching comprehensive campaigns to promote Lindenhurst as a burgeoning hub for business and entrepreneurship. This involves utilizing digital marketing strategies, placing targeted ads on social media and industry websites, securing media coverage in business publications, and organizing events to introduce potential businesses to the village. Additionally, a strategic push towards establishing a recognizable Lindenhurst brand is underway, with efforts to build an informative economic development webpage and maintain regular communication through newsletters.
- Organizational operations. Focus on creating a business-friendly environment through a concierge program that provides personalized services for new businesses, including site selection assistance and help with regulatory processes. Attracting new businesses is further supported by developing and continuing existing incentive packages, fostering a welcoming regulatory climate, and investing in key infrastructure improvements. Efforts include maintaining up-to-date economic data and analyzing industry trends to guide decision-making.
- Collaborative business efforts. Aim to build strong partnerships with real estate developers, economic organizations, and educational institutions. Engaging with developers and brokers promotes available properties, while partnerships with universities facilitate targeted industry research. Collaborative campaigns also leverage resources and market insights from economic development organizations on strategic initiatives.
- Business identification. efforts include conducting market analyses to pinpoint target industries suitable for Lindenhurst and creating outreach programs tailored to attract these businesses. Establishing a database of underutilized properties and actively engaging absentee property owners are part of the strategic plan to unlock economic potential. Lindenhurst is also positioned as an attractive site for responsible and sustainable development through comprehensive demographic and financial analysis.
- Grand Avenue actions. Focus on transforming this corridor into an economic driver by developing an authentic Grand Avenue District highlighting unique market assets. Efforts to connect Grand Avenue with the rest of the village through urban design and infrastructure projects aim to integrate it seamlessly into the broader community. A catalytic development project, such as a new governmental center, is proposed to stimulate additional private investment and growth. This strategic vision through enhancements along Grand Avenue underscores its importance in Lindenhurst's economic landscape.

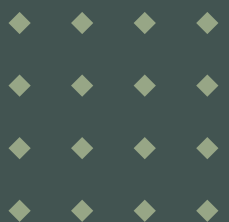
## Suggestions for the Future of Economic Development in Lindenhurst:

To achieve the targets in the 2024 Economic Development Strategic Plan, the Village of Lindenhurst needs to focus on strengthening its resources and increasing stakeholder engagement. Since 2023, the village has contracted economic development services at roughly 10 hours per week. While this arrangement has supported marketing initiatives, development consultation, and business resource assistance, the scope and scale of tasks identified in the 2024 ED strategic plan suggest that a substantial increase in dedicated hours is necessary. The village may want to consider expanding its commitment to economic development efforts to preserve the momentum and sustain progress.

While the village could continue to rely on contracted services, the strategic plan's expansive workload necessitates a significant increase in hours dedicated to economic development activities and relationship-building. This role is fundamental to driving the implementation of strategic initiatives and would significantly contribute to:

- Single Point of Contact: Having a dedicated economic development officer provides a single, accessible point person who the broader community, including developers, businesses, and residents, can easily contact. This availability during the week ensures consistent communication and responsiveness to community needs and opportunities.
- Implementation and Coordination: The officer would coordinate and synchronize all strategic initiatives, ensuring that the defined economic development goals are pursued efficiently and effectively across various sectors.
- Relationship Building: Building and nurturing relationships with local businesses, potential investors, and broader community stakeholders is crucial for fostering an environment conducive to economic growth.
- Continuous Adaptation: The officer would manage the adaptation of economic strategies, making necessary adjustments based on ongoing feedback and evolving circumstances to ensure the village remains agile in its approach.

**INSPIRE.INVEST.GROW**  
**LINDENHURST'S**  
**ECONOMIC DEVELOPMENT**  
**STRATEGY**  
**2024-2027**





# ECONOMIC DEVELOPMENT STRATEGY



In May 2023, the Village of Lindenhurst, IL, initiated an update to its 2029 Strategic Plan. The process involved engaging a wide range of stakeholders through interviews to identify priorities for the village. Feedback from these interactions was collected and analyzed to identify key themes.

These themes were subsequently used to inform the development of a strategic vision and future direction for the village as an organization. In line with this vision, strategic goals were established, encompassing both short-term and long-term timeframes.

The economic development strategy presented in this report is based on the framework established by the updated Strategic Plan. It aims to align economic initiatives with the overall vision and goals identified for the Village of Lindenhurst.

## HIGH PRIORITY ECONOMIC DEVELOPMENT GOALS

### Short Term Complex Goals

Goals to be completed in the next one to three years, but requires experts or funding to accomplish.

#### **Identify and explore business attraction strategies.**

Develop programs to attract new businesses and to encourage entrepreneurship/innovation, emphasizing support services, access to finance and workforce.

#### **Create business development and mix or diversity of business plan.**

Supporting Existing Businesses: Develop programs for business retention and expansion (BRE), emphasizing support services, access to finance, and workforce development.



# METHODOLOGY

## **Best Practices Research:**

Investigate successful ED initiatives in similar municipalities or regions to identify potential strategies and lessons learned. Use input collected through the community survey and strategic planning process.

## **Review Existing ED Action Plan, Develop ED Strategic Plan:**

Based on the research and analysis, review current action and strategic economic development plan and identify priorities and a new strategic plan, outlining new specific initiatives, responsible parties, resource requirements, timelines, and performance indicators. Identify preferred measurement/metric of the economic development activities.

# OUTCOMES

## **Detailed, new/updated action plan for Focus Area- Business Development Strategy**

- Further identifying the focus area, objectives for the focus area, strategies, actions, and Implementation.
- Identify priority strategies and actions for the immediate, mid-term, and long term.
- Detailed initiatives, projects, locations/properties, marketing efforts, or programs designed to achieve specific aspects of the strategic economic development goals.
- Assigned responsibilities, identifying committees, organizations, or individuals accountable for each initiative, if necessary.
- Implementation timelines, indicating start and end dates, key milestones, and review points.
- Performance indicators and metrics for measuring the success and impact of economic development activities, ensuring they are aligned with overall strategy objectives.



# ECONOMIC DEVELOPMENT STRATEGY

## **Detailed, new/updated action plan for Focus Area – Business Attraction Strategy**

- Further identifying the focus area, objectives for the focus area, strategies, actions, and Implementation. Identify priority strategies and actions for the immediate, mid-term, and long term.
- Detailed initiatives, projects, locations/properties, marketing efforts, or programs designed to achieve specific aspects of the strategic economic development goals.
- Assigned responsibilities, identifying committees, organizations, or individuals accountable for each initiative, if necessary.
- Required resources and estimated budgets for successful implementation.
- Implementation timelines, indicating start and end dates, key milestones, and review points.
- Performance indicators and metrics for measuring the success and impact of economic development activities, ensuring they are aligned with overall strategy objectives.



# STRATEGY ONE

## BUSINESS DEVELOPMENT STRATEGY

Establish Comprehensive Business Support Services – Existing Businesses  
Supporting Existing Businesses: Develop programs for business retention and expansion (BRE), emphasizing support services, access to finance, and workforce development.



**These items represent INTERNAL MANAGEMENT AND ORGANIZATIONAL actions related to the Business Development Strategy.**

**High-Priority**  
Ongoing or  
Near Future

**Action: Develop a concierge program providing personalized services for existing businesses.**

Detail: Services can include site selection assistance, introduction to local resources, and help navigating regulatory processes.

**Action: Create an attractive business environment.**

Detail: Develop a Business-Friendly Regulatory Environment. Participate in plan and land use reviews.

**Action: Offer tax incentives and rebates for existing businesses.**

Detail: Design attractive incentive packages tailored to different business types. Implement an online platform for quick and easy permit and incentive application. Develop scoring guidelines that address how the project fits with Village goals.

**Action: Maintain a dedicated economic development webpage and regular newsletter.**

Detail: Create an informative and attractive website dedicated to economic development. Include sections on available properties, local incentives, business success stories, and community amenities.





## These items represent **BUSINESS SUPPORT ACTIONS** related to the **Business Development Strategy**.

### **High-Priority** Ongoing or Near Future

#### **Action: Improve access to various financing options to assist businesses in their growth and operational needs.**

Detail: Educate businesses on available financing options, including loans and grants. Deliver sessions by partnering with local banks, credit unions, and entrepreneurs. Focus on practical advice for securing financing and managing business credit.

#### **Action: Conduct regular business visits and surveys.**

Detail: Schedule regular check-ins with local businesses to understand their needs and concerns. Include small and mid-sized businesses.

#### **Action: Supplement business license information.**

Detail: Create a business guide for new/existing businesses when they complete their business license application to include resources and opportunities to grow their business.

### **Neutral-Priority** One-Three Years

#### **Action: Provide E-Commerce development support.**

Detail: Assist businesses in establishing and optimizing e-commerce platforms. (SBDC)

#### **Action: Organize workshops and webinars on digital marketing strategies.**

Detail: Cover topics such as SEO, social media marketing, email marketing, and content creation. (SBDC)



# STRATEGY ONE

## BUSINESS DEVELOPMENT STRATEGY



These items represent **BUSINESS SUPPORT ACTIONS** related to the Business Development Strategy. Continued

**Low-Priority**  
Four or More  
Years

**Action: Utilize advanced data analytics to help businesses gain deeper insights into their operations and market trends.**

Detail: Provide businesses with access to predictive analytics tools (SBDC)

**Action: Establish apprenticeship and internship programs (SBDC)**

Detail: Create/Provide information on programs that provide hands-on experience for students and young professionals.

**Action: Create investment funds that allow community members to invest in local businesses.**

Detail: Develop fund structures that provide returns to investors while supporting local economic growth.



These items represent **COLLABORATIVE ACTIONS** related to the Business Development Strategy.

**High-Priority**  
Ongoing or  
Near Future

**Action: Create an online resource that lists all local businesses with their contact information and services.**

Detail: Highlight featured businesses, success stories, and business promotions.

**Action: Host networking events for local businesses.**

Detail: Use these events to foster collaboration, partnerships, and knowledge-sharing.





**Action: Create online platforms for businesses to share resources, collaborate on projects, and communicate.**

Detail: Offer features such as forums, resource libraries, and project management tools.

**Action: Create a comprehensive mobile app that features local businesses.**

Sub-Task: Include features like business listings, interactive maps, loyalty programs, and push notifications. Partner with local businesses to provide special deals available only through the app

**Action: Help businesses identify mutually beneficial partnerships for co-branding and cross-promotion.**

Detail: Organize matchmaking events and workshops to introduce potential partners. Create lists of complementary businesses and provide templates for collaboration agreements.

**Neutral-Priority**  
One-Three Years



**These items represent MARKETING ACTIONS related to the Business Development Strategy.**

**Action: Implement a marketing campaign that promotes all local businesses.**

Detail: Develop print and digital advertisements, social media content, and promotional materials.

**Action: Create a series highlighting individual local businesses and their contributions to the community.**

Detail: Produce video interviews, blog posts, and social media features on each business.

**High-Priority**  
Ongoing or  
Near Future



**ECONOMIC DEVELOPMENT  
STRATEGY**

# STRATEGY ONE

## BUSINESS DEVELOPMENT STRATEGY



These items represent **MARKETING ACTIONS** related to the Business Development Strategy. Continued

**High-Priority**  
Ongoing or  
Near Future

**Action: Develop a campaign that emphasizes the benefits of shopping locally.**

Detail: Produce and distribute marketing materials that highlight the economic impact of supporting local businesses.

**Action: Share success stories of local businesses through various media channels.**

Detail: Produce video interviews, blog posts, and press releases showcasing business achievements and community contributions.

**Neutral-Priority**  
One-Three Years

**Action: Create a loyalty rewards program that encourages residents to shop locally.**

Detail: Develop a system where customers earn points and rewards for purchases at participating businesses.

**Low-Priority**  
Four or More  
Years

**Action: Identify and partner with local influencers who have strong community ties and engagement. Organize events where influencers can interact with local businesses and their audiences**

Detail: Provide influencers with exclusive experiences and products to feature in their content. Encourage them to share their experiences on social media and blogs. Plan exclusive meet-and-greets, live-streamed tours, and product launch parties.

**Action: Set up geofences around key commercial areas and local business locations.**

Detail: Send targeted promotions and notifications to potential customers' smartphones when they enter the geofenced area.





**Action: Organize contests that encourage customers to share photos or videos featuring local businesses.**

Detail: Offer prizes for the best photos or videos showcasing products, services, or experiences.

**Action: Develop a Geo-Targeted mobile advertising plan to identify target areas and audiences**

Detail: Define geographic zones and target audiences that are key for business growth and support in Lindenhurst. Delivering localized, relevant content to potential customers and business owners.

**Action: Foster community engagement and business participation**

Detail: Use geo-targeted ads as a tool to engage local businesses and residents, fostering a supportive business environment.

**PERFORMANCE METRICS - BUSINESS DEVELOPMENT**

- Overall business retention rate in Lindenhurst
- Net increase in new business establishments annually
- Total value of investments made by existing businesses for expansion or improvements
- Increase in local employment across supported businesses
- Satisfaction rating of businesses with village support services
- Increase in local and sales tax revenue from business activities
- Growth in e-commerce adoption and digital presence among local businesses
- Level of engagement in collaborative business initiatives and partnerships
- Change in community perception of local business environment (measured through surveys)



# STRATEGY TWO

## BUSINESS ATTRACTION STRATEGY

Establish Comprehensive Business Support Services – New Businesses

Attracting new businesses: Develop programs to attract new businesses and to encourage entrepreneurship/innovation, emphasizing support services, access to finance and workforce



**These items represent INTERNAL MANAGEMENT AND ORGANIZATIONAL ACTIONS related to the Business Attraction Strategy.**

**High-Priority**  
Ongoing or  
Near Future

**Action: Develop a concierge program providing personalized services for new businesses.**

Detail: Services can include site selection assistance, introduction to local resources, and help navigating regulatory processes.

**Action: Create an attractive business environment.**

Detail: Develop a Business-Friendly Regulatory Environment. Participate in plan and land use reviews. Review development review process for effectiveness and efficiency.

**Action: Offer tax incentives and rebates for new businesses.**

Detail: Design attractive incentive packages tailored to different business types. Implement an online platform for quick and easy permit and incentive application. Develop scoring guidelines that address how the project fits with Village goals.

**Action: Identify and enhance Infrastructure and amenities.**

Detail: Identify infrastructure issues that inhibit business growth and advocate on behalf of commercial and residential zones. Invest in critical infrastructure improvements. Identify Economic Development Outcomes in Capital Budget Requests.

**Action: Maintain a dedicated economic development webpage and regular newsletter.**

Detail: Create an informative and attractive website dedicated to economic development. Include sections on available properties, local incentives, business success stories, and community amenities.



**These items represent BUSINESS COLLABORATION ACTIONS related to the Business Attraction Strategy.**

**High-Priority**  
Ongoing or  
Near Future

**Action: Build relationships with real estate developers and brokers.**

Detail: Engage with real estate developers and brokers to promote available properties. Regularly monitor properties for sale or rent and engage in direct recruitment of businesses that are a good fit.

**Action: Foster strategic partnerships.**

Detail: Collaborate with economic development organizations to promote Lindenhurst. Share market insights, leads, and marketing resources. Participate in joint promotional campaigns and business development programs.

**Action: Offer or partner to provide financial consulting services.**

Detail: Provide new businesses with access to financial advisors.(SBDC)

**Action: Attend trade shows and conferences.**

Detail: Participate in regional, national, and international trade shows and business conferences.

**Low-Priority**  
Four or More  
Years

**Action: Develop an interactive website feature where users can visualize their business in Lindenhurst.**

Detail: Include a business location simulator that allows users to explore different parts of the village.

**Action: Partner with universities for targeted industry research.**

Detail: Leverage academic research capabilities to perform in-depth analysis of potential industries.



# STRATEGY TWO

## BUSINESS ATTRACTION STRATEGY



These items represent **BUSINESS COLLABORATION ACTIONS** related to the Business Attraction Strategy. Continued

**Action: Invest in new technologies and infrastructure to place Lindenhurst in future-oriented mobility, including EV infrastructure.**

Detail: Work with state and regional partners to deploy EV charging stations at high-utilization sites. Leverage state and federal utility programs to fund this development.



These items represent **BUSINESS IDENTIFICATION ACTIONS** related to the Business Attraction Strategy.

**High-Priority**  
Ongoing or  
Near Future

**Action: Create a market analysis report to identify target industries that are a good fit for Lindenhurst.**

Detail: Conduct comprehensive demographic and economic data analysis.

**Action: Conduct industry/business-specific SWOT analysis.**

Detail: Examine internal strengths and weaknesses. Assess local talent pool, infrastructure quality, business support services, and existing industry clusters. Identify external opportunities and threats. Evaluate market trends, regulatory landscape, competitive pressures, and potential economic shifts.

**Action: Benchmark Lindenhurst's offerings against competitors.**

Detail: Study neighboring cities and regions to understand their business environment, incentives, and economic conditions. Identify unique selling propositions and areas for improvement.





**Neutral-Priority**  
One-Three Years

**Action: Develop a specific business recruitment outreach program for targeted businesses.**

Detail: Identify key decision-makers in targeted businesses and industries. Craft personalized, data-driven outreach messages for direct communication (e.g., emails, calls, and letters).

**Action: Create a list of underutilized properties.**

Detail: Conduct outreach to absentee property owners to identify specific barriers to activating their vacant or underutilized property. Create and maintain a database of key properties with high economic development potential.

**Action: Focus on supporting and encouraging responsible and sustainable development.**

Detail: Work with local, regional, and national real estate communities to position Lindenhurst as the preferred investment opportunity for mixed-use projects, office space, and housing, including high-density residential, retail/restaurant space, and hotel/entertainment space.



# STRATEGY TWO

## BUSINESS ATTRACTION STRATEGY



These items represent **MARKETING ACTIONS** related to the Business Attraction Strategy.

**High-Priority**  
Ongoing or  
Near Future

**Action: Market the Lindenhurst brand aggressively.**

Detail: Launch a general Comprehensive Marketing Campaign as an emerging business and entrepreneurial hub. Consider coordinating with the existing chamber to create the business program.

**Action: Utilize digital marketing strategies.**

Detail: Run targeted ads on social media, search engines, and industry websites targeting regional and national companies.

**Action: Secure media coverage in regional and national business publications.**

Detail: Promote success stories, new developments, and strategic initiatives in Lindenhurst.

**Action: Organize events to introduce potential businesses to Lindenhurst.**

Detail: Plan site visits, business roundtables, and economic summits. Provide detailed presentations, Q&A sessions, and networking opportunities.

**Action: Build an understanding of all external funding available for economic and community development projects.**

Detail: Create a database to gather funding opportunities at all levels of government, including non-profit organizations. Work with regional partners to apply for external funding. Develop a comprehensive list of potential projects for funding.

**Action: Build and segment email list/campaign.**

Detail: Gather email addresses from industry directories, business networks, trade shows, and online research to provide information on Lindenhurst. Calls to action email content.

**Neutral-Priority**  
One-Three Years



**These items represent **MARKETING ACTIONS** related to the Business Attraction Strategy.** Continued

**Low-Priority**  
Four or More  
Years

**Action: Launch advertising campaigns on industry websites.**  
Detail: Place ads on selected industry websites and digital platforms.



**These items represent efforts to prioritize **GRAND AVENUE ACTIONS** related to the Business Attraction Strategy.**

**High-Priority**  
Ongoing or  
Near Future

**Action: Create an authentic Grand Avenue District.**  
Details: Identify market unique asses of the Grand Avenue Corridor, including properties for sale/rent.

**Action: Connect Grand Avenue Corridor to other Village Interests.**  
Details: Identify areas to focus on urban design, placemaking, infrastructure, and private and public development to connect the Village to the Corridor.

**Low-Priority**  
Four or More  
Years

**Action: Targeted Grand Avenue development.**  
Details: Advance a catalyst development project, such as a new governmental center on Grand Avenue, to spur additional private sector development and investment. Create small master area plans on strategic properties along Grand Avenue.





## **PERFORMANCE METRICS - BUSINESS ATTRACTION**

- Number of new businesses established in Lindenhurst annually
- Investment value from new businesses
- Job creation by newly attracted businesses
- Diversity of industries represented by new businesses
- Increase in local and sales tax revenue from new business
- Number of successful business relocations to Lindenhurst
- Improvement in Lindenhurst's regional and national business reputation (measured through surveys or rankings)
- Effectiveness of incentive programs (measured by uptake and return on investment)
- Growth in entrepreneurship and startup activity within the community

