



VILLAGE OF LINDENHURST
Regular Village Board Meeting Agenda
Monday, October 27, 2025
7:00 p.m.

- I. Call to Order
- II. Pledge of Allegiance
- III. Approval of the Minutes from the Regular Village Board Meeting of October 13, 2025
- IV. Bills Presented for Payment
- V. Board and Staff Reports
 - a. Lindenhurst Queens Portrait Presentation
 - b. Recognition of Service – Dan Buecher – 25 Years
 - c. Police Department Awards
 - d. Presentation to the 100 Club of Illinois
- VI. Public Comment on Agenda Items
- VII. New Business
- VIII. Public Comment
- IX. Executive Session
- X. 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
October 13, 2025
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 Dunham, Patty Chybowski, Dawn Suchy, Heath Rosten, and Ron Grace.
- B. Absent was Trustee Pat Dickson.
- C. Also in attendance were Village Administrator Clay Johnson, Village Attorney Julie Tappendorf, Police Chief Melinda Linas, Superintendent of Public Works Charles Hernandez, Assistant to the Village Administrator Karleen Long, and Village Clerk Melissa Forsberg.

III. Pledge of Allegiance

IV. Approval of Minutes

- A. Minutes from the Regular Village Board Meeting of September 22, 2025 were presented for approval.
- B. Trustee Suchy made a motion, seconded by Trustee Chybowski, to approve the minutes from the Regular Village Board Meeting of September 22, 2025 as presented.
1. Voice Vote
Aye - 5
Nay - 0
Abstain - 0
Motion carried.

V. Treasurer's Report

- A. Trustee Dunham read the Treasurer's Report for September 2025. The total for all accounts on September 30, 2025 was \$17,958,580.24.
- B. Trustee Dunham made a motion, seconded by Trustee Chybowski, to approve the Treasurer's Report for September 2025 as read.
1. Roll Call
Aye – 5 Trustees Dunham, Chybowski, Suchy, Rosten, Grace
Nay – 0
Motion carried.

VI. Bills Presented for Payment

- A. Trustee Dunham made a motion, seconded by Trustee Grace, to approve the first set of bills for the month of October presented for payment in the amount of \$757,390.76 for invoices due on or before October 13, 2025.
 - 1. Roll Call
 - Aye – 5 Trustees Dunham, Chybowski, Suchy, Rosten, Grace
 - Nay – 0
- Motion carried.

VII. Board & Staff Reports

- A. Oath of Office - James Siefken, Jr Police Commander
 - 1. Mayor Marturano administered the Oath of Office to James Siefken, Jr as the new Police Commander.
- B. Trustee Dunham announced the Veteran's Day ceremony will be held November 11, 2025 at 11:00am.
- C. Trustee Suchy discussed feeling the Village dashboard did not seem quite correct for the real estate taxes. Village Administrator Johnson explained there has been a delay in receiving receipts, as well as some numbers did not transpose correctly when we converted to the new accounting system. However, it was explained our numbers are on target, but he will continue to monitor.
- D. Mayor Marturano announced the following:
 - 1. Attended the College of Lake County State of College Address on September 25, 2025. President Lori Suddick discussed many items, such as increased enrollment and the Tech Campus.
 - 2. Attended a Metropolitan Mayor's Caucus Committee meeting. With the upcoming state veto session approaching, there was discussion on potential items on the docket, ie: Metra transit bill and the pension bill. Although the transit bill would not affect us directly, it does affect quite a few surrounding municipalities. Also, the pension bill would eliminate Tier 2, which would come at a significant cost to us and many local Villages.
 - 3. The Lindenhurst Park District Haunted Trail on October 18, 2025.
- E. Police Chief Melinda Linas discussed hosting the Citizen's Academy the last few weeks. Discussions/demonstrations included criminal investigation, drone demonstration, as well as DUI and high-risk traffic stops.
- F. Superintendent of Public Works Charles Hernandez discussed the following:
 - 1. Annual sidewalk/curb replacement completed.
 - 2. Salt dome door replacement project started.
 - 3. Lagoon project completed.
 - 4. Vehicle preparations for snow and ice has begun.
 - 5. Preparation for Santa's Float will begin.

VIII. Public Comment on Agenda Items

- A. A resident discussed his concerns regarding the proposed US Hwy 45 Townhome Development.

IX. New Business

- A. Ordinance 25-10-2328: Approving a Rezoning, Special Use Permit, Preliminary Plat of Subdivision, Site Plan Review, and Variations for a Townhome Development at 50 N. US Hwy 45
 - 1. Vista Living, LLC is pursuing a development project located at 50 N US 45. This development would include 58 town home units across a lot consisting of approximately 9 acres.
 - 2. The Plan Commission held a public hearing regarding the rezoning, special use permit, and development standards variation on September 17, 2025. Vista Living, LLC requests the parcel be rezoned from CB-Community Business to R-3 residential, multi-family.
 - 3. Per the Plan Commission memorandum, rezoning to residential use has its benefits. In at least the past 7 years, the Village has not been approached by a developer that was not posing some manner of negative affects from the development, ie: sound, noise, light, odors, or significant increase in truck traffic. Rezoning to R-3 presents less risk of intensive use for commercial uses.
 - 4. The application and Manhard's review memo requests a Planned Unit Development (PUD). However, after review, staff does not feel this is necessary.
 - 5. The proposed development does slightly deviate from R-3 zoning standards pertaining to max net density, guest parking, and specific areas of landscape standards. Specifically, for R-3 districts, the maximum net density is 8 dwelling units per acre. This development would exceed that limit by approximately .36 units per acre.
 - 6. The site plan proposes the following:
 - a. No clubhouse, but a central open space within the cul-de-sac located at the north end of the property.
 - b. Play area on the west side of the roadway.
 - c. Gazebo and mailbox off the roadway to the east.
 - d. Sidewalks connecting pedestrians from the mailbox area to the gazebo and eastward toward a dog park.
 - e. Continued pathway to the east to connect to the multi-use path along US 45.All these amenities to be maintained by the homeowner's association.
 - 7. Based on Plan Commission comments, the site plan has been updated to include widened driveways and additional head-in parking around the cul-de-sac and mailbox area. The dog park area was slightly relocated to accommodate the landscape berms along the west side of US 45.
 - 8. Considerable concerns were raised at the Public Hearing about an increase in traffic congestion. The applicant volunteered to have a traffic study conducted. This study would address the following:
 - a. Impact of the development on the adjacent roadway.
 - b. Economic impact study determining the costs and benefits for the greater community and its effect on public services.

9. After construction and acceptance, the developer plans to turn over the primary roadway and sidewalks to the Village as public right-of-way. As a result, the developer will build the roadway to Village standards and specifications for width, depth, and slope.
 10. The Plan Commission unanimously recommended the rezoning, preliminary subdivision, special use permit, site plan review, and variations from the net density and landscaping standards for the Lindenstone Townhome development at 50 N US Highway 45.
 11. The applicant is only requesting preliminary subdivision approval at this time. With this approval, the applicant would move forward with the traffic and economic impact studies. The development would not move forward until final subdivision approval is approved.
 12. Trustee Suchy made a motion, seconded by Trustee Dunham to adopt Ordinance 25-10-2328: Approving a rezoning, special use permit, preliminary plat of subdivision, site plan review, and variations for a townhome development at 50 N. Hwy US 45.
 - a. Roll Call
Aye - 5 Trustees Dunham, Chybowski, Suchy, Rosten, Grace
Nay - 0
Motion carried.
- B. Trustee Rosten exited the meeting at 7:43pm.
- C. Approval: Police Pension Municipal Compliance Report
1. The Village Board is required to adopt an annual report of certain aspects of the Police Pension Funds, as provided by the Police Pension Board.
 2. The fund currently has assets with a market value of \$13,607,980, and disbursements of \$538,972. The pension fund gained \$884,200 in investments, the Village's municipal contribution was \$735,489, and the funded ratio increased to 76.52%.
 3. Trustee Chybowski made a motion, seconded by Trustee Chybowski to accept the Municipal Compliance Report for the Lindenhurst Police Pension and place the document on file with the Village Clerk.
 - a. Roll Call
Aye - 4 Trustees Dunham, Chybowski, Suchy, Grace
Nay - 0
Motion carried.
- D. Approval: 2025 Village of Lindenhurst Communications Plan Update
1. Staff recently performed a review of our Communications Plan to ensure it reflects best practices and operational implementation. It was determined, over time, the Plan has developed from a foundational document into a guidebook pinpointing employee roles in communications, creating a style guide, as well as performance metrics.
 2. This update mostly focuses on the style guide. In particular, it strives to create a more consistent Village-wide look and feel within its media and departments. For example, a primary font family was determined, as well as when it will be used. Additionally, document templates have been created, which will also be utilized Village-wide.
 3. Trustee Grace made a motion, seconded by Trustee Dunham to adopt the 2025 update to the Village of Lindenhurst Communications Plan

- a. Roll Call
Aye - 4 Trustees Dunham, Chybowski, Suchy, Grace
Nay - 0
Motion carried.

X. **Public Comment**

- A. None.

XI. **Executive Session**

- A. None

XII. **Adjournment**

- A. Trustee Chybowski made a motion, seconded by Trustee Suchy to adjourn the meeting.
 - 1. Voice Vote
Aye - 4
Nay - 0
Motion carried.
 - 2. The meeting was adjourned at 7:57pm.

Date approved _____

Dominic Marturano, Mayor

Melissa Forsberg, Village Clerk

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 10/14/2025 - 10/27/2025

POSTED AND UNPOSTED
OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: 100 CLUB OF ILLINOIS					
MISCELLANEOUS ESCROW 24		2025 GOLF OUTING DONATION	2025 GOLF OUTING DONATION	10,000.00	M
			Vendor Total:	10,000.00	
Vendor Name: ACE HARDWARE					
GENERAL FUND	PUBLIC WORKS	HAND TAMPER REPLACEMENT	HAND TAMPER REPLACEMENT	49.99	DM
GENERAL FUND	PUBLIC WORKS	DIAMOND GRINDING WHEEL	DIAMOND GRINDING WHEEL	32.50	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	1 GAL SPRAYER REPLACEMENT	1 GAL SPRAYER REPLACEMENT	24.99	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CALK DOOR SEALANT	CALK DOOR SEALANT	11.99	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	DIAMOND GRINDING WHEEL	DIAMOND GRINDING WHEEL	32.49	DM
UTILITY FUND 60	WATER	METER BOLTS 2 INCH	METER BOLTS 2 INCH	79.98	DM
			Vendor Total:	231.94	
Vendor Name: ADAM OTERO - R					
COMMUNITY CAPITAL		TRANS FACILITIES FEE	UB refund for account: 0109373304-	0.43	M
REFUSE & RECYCLING 30		REFUSE & RECYCLING	UB refund for account: 0109373304-	2.31	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CAPITAL FEE	UB refund for account: 0109373304-	0.39	M
UTILITY FUND 60	SEWER	SEWER SERVICE	UB refund for account: 0109373304-	1.31	M
UTILITY FUND 60	WATER	WATER SERVICE	UB refund for account: 0109373304-	1.39	M
			Vendor Total:	5.83	
Vendor Name: ADVANCED AUTOMATION & CONTROLS, INC					
UTILITY FUND 60	WATER	COMM FAIL TOWER 1 & 2 REPAIR	COMM FAIL TOWER 1 & 2 REPAIR	1,080.00	M
			Vendor Total:	1,080.00	
Vendor Name: AEP ENERGY					
GENERAL FUND	PUBLIC WORKS	ELECTRIC SERVICE STREET LIGHTS -	ELECTRIC SERVICE STREET LIGHTS -	8,346.06	M
GENERAL FUND	PUBLIC WORKS	ELECTRIC SERVICE STREET LIGHTS - 5	ELECTRIC SERVICE STREET LIGHTS - 5	270.15	M
			Vendor Total:	8,616.21	
Vendor Name: APPLIED AIR LLC					
COMMUNITY CAPITAL	ADMINISTRATION	CENTRIFUGE BLD. HEATER REPLACEMENT	CENTRIFUGE BLD. HEATER REPLACEMENT	2,930.00	DM
			Vendor Total:	2,930.00	
Vendor Name: ASHWIN FUBARSANAN - R					
COMMUNITY CAPITAL		TRANS FACILITIES FEE	UB refund for account: 0123553147-	12.10	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CAPITAL FEE	UB refund for account: 0123553147-	10.89	M
UTILITY FUND 60	SEWER	SEWER SERVICE	UB refund for account: 0123553147-	30.53	M
UTILITY FUND 60	WATER	WATER SERVICE	UB refund for account: 0123553147-	32.40	M
			Vendor Total:	85.92	
Vendor Name: AWARDS BY KAYDAN					
GENERAL FUND	ADMINISTRATION	NAME BADGE	NAME BADGE	0.75	M
GENERAL FUND	ADMINISTRATION	NAME PLATE	NAME PLATE	1.00	M
GENERAL FUND	ADMINISTRATION	2025 CITIZEN'S ACADEMY WALL PLAQUE	2025 CITIZEN'S ACADEMY WALL PLAQUE	48.00	M
GENERAL FUND	POLICE	NAME BADGE	NAME BADGE	3.00	M
GENERAL FUND	POLICE	NAME PLATE	NAME PLATE	4.00	M
REFUSE & RECYCLING 30		NAME BADGE	NAME BADGE	0.75	M
REFUSE & RECYCLING 30		NAME PLATE	NAME PLATE	1.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	NAME BADGE	NAME BADGE	3.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	NAME PLATE	NAME PLATE	4.00	M
			Vendor Total:	65.50	
Vendor Name: BAXTER & WOODMAN, INC					

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 10/14/2025 - 10/27/2025

POSTED AND UNPOSTED
OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: BAXTER & WOODMAN, INC					
GENERAL FUND	ENGINEERING & BUILDING	MISC. ENGINEERING - LIBRARY	MISC. ENGINEERING - LIBRARY	846.00	DM
MISCELLANEOUS ESCROW 24		ESCROW - BRIARGATE	ESCROW - BRIARGATE	405.50	DM
MISCELLANEOUS ESCROW 24		ESCROW - LENNAR	ESCROW - LENNAR	988.00	DM
			Vendor Total:	2,239.50	
Vendor Name: BEVERLY PLATT - R					
UTILITY FUND 60	WATER	WATER SERVICE	UB refund for account: 0106790064-	142.39	M
			Vendor Total:	142.39	
Vendor Name: BROWN EQUIPMENT COMPANY					
GENERAL FUND	PUBLIC WORKS	JETROD LEADER HOSE REPL	JETROD LEADER HOSE REPL	36.58	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	JETROD LEADER HOSE REPL	JETROD LEADER HOSE REPL	54.87	M
			Vendor Total:	91.45	
Vendor Name: CARLY MEYER - R					
COMMUNITY CAPITAL		TRANS FACILITIES FEE	UB refund for account: 0123393176-	25.52	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CAPITAL FEE	UB refund for account: 0123393176-	22.97	M
UTILITY FUND 60	SEWER	SEWER SERVICE	UB refund for account: 0123393176-	41.54	M
UTILITY FUND 60	WATER	WATER SERVICE	UB refund for account: 0123393176-	44.09	M
			Vendor Total:	134.12	
Vendor Name: CHARLES HERNANDEZ					
GENERAL FUND	PUBLIC WORKS	SNOW PLOW TRAINING REFRESHMENTS RE	SNOW PLOW TRAINING REFRESHMENTS RE	91.98	M
			Vendor Total:	91.98	
Vendor Name: CHRISTOPHER B. BURKE ENGINEERING					
GENERAL FUND	ENGINEERING & BUILDING	MISC ENGINEERING ASSISTANCE	MISC ENGINEERING ASSISTANCE	437.50	DM
			Vendor Total:	437.50	
Vendor Name: CINTAS					
GENERAL FUND	PUBLIC WORKS	UNIFORMS	UNIFORMS	29.88	M
GENERAL FUND	PUBLIC WORKS	UNIFORMS	UNIFORMS	29.88	M
GENERAL FUND	PUBLIC WORKS	FIRST AID REFILL - PW	FIRST AID REFILL - PW	47.93	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	UNIFORMS	UNIFORMS	44.81	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	UNIFORMS	UNIFORMS	44.81	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	FIRST AID REFILL - PW	FIRST AID REFILL - PW	71.90	M
			Vendor Total:	269.21	
Vendor Name: COLETTE & ANO PLUMBING CO.					
GENERAL FUND	BUILDING & GROUNDS	PW HOT WATER RE-CIRC LINE REPAIR	PW HOT WATER RE-CIRC LINE REPAIR	443.25	M
GENERAL FUND	BUILDING & GROUNDS	BALL VALVE REPLACEMENT	BALL VALVE REPLACEMENT	875.60	M
			Vendor Total:	1,318.85	
Vendor Name: COMCAST CABLE					
IT FUND		VH, PD & PW TELEPHONE - OCTOBER 2	VH, PD & PW TELEPHONE - OCTOBER 2	1,006.74	M
			Vendor Total:	1,006.74	
Vendor Name: COMPLETE OFFICE OF WISCONSIN					
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	4.25	DM
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	6.20	DM
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	5.73	DM
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	4.25	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	16.99	DM

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 10/14/2025 - 10/27/2025

POSTED AND UNPOSTED
OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: COMPLETE OFFICE OF WISCONSIN					
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	24.77	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	22.93	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	16.99	DM
REFUSE & RECYCLING 30		OPERATING SUPPLIES	OPERATING SUPPLIES	4.25	DM
REFUSE & RECYCLING 30		OPERATING SUPPLIES	OPERATING SUPPLIES	6.20	DM
REFUSE & RECYCLING 30		OPERATING SUPPLIES	OPERATING SUPPLIES	5.73	DM
REFUSE & RECYCLING 30		OPERATING SUPPLIES	OPERATING SUPPLIES	4.25	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	16.99	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	24.78	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	22.93	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	16.99	DM
Vendor Total:				204.23	
Vendor Name: DAM, SNELL, & TAVEIRNE, LTD.					
REFUSE & RECYCLING 30		ACCOUNTING SERVICES	ACCOUNTING SERVICES	538.00	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	ACCOUNTING SERVICES	ACCOUNTING SERVICES	2,152.00	DM
Vendor Total:				2,690.00	
Vendor Name: DATA INTEGRATORS, INC.					
REFUSE & RECYCLING 30		UB PROCESSING/MAILING & UB POSTAGE	UB PROCESSING/MAILING & UB POSTAGE	308.60	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	UB PROCESSING/MAILING & UB POSTAGE	UB PROCESSING/MAILING & UB POSTAGE	1,234.42	DM
Vendor Total:				1,543.02	
Vendor Name: DAVE'S TRANSMISSION, INC.					
GENERAL FUND	PUBLIC WORKS	CONTRACT VEHICLE REPAIRS	#21-19 - OIL & FILTER CHANGE	24.00	M
GENERAL FUND	PUBLIC WORKS	#40 - REPAIR DUMP LIFT ARM	#40 - REPAIR DUMP LIFT ARM	72.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CONTRACT VEHICLE REPAIRS	#21-19 - OIL & FILTER CHANGE	16.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	#40 - REPAIR DUMP LIFT ARM	#40 - REPAIR DUMP LIFT ARM	48.00	M
Vendor Total:				160.00	
Vendor Name: DE LAGE LANDEN FIN SERVICES, INC.					
IT FUND		MONTHLY SERVICE AGREEMENT - SHARP	MONTHLY SERVICE AGREEMENT - SHARP	141.12	DM
IT FUND		MONTHLY SERVICE AGREEMENT - SHARP	MONTHLY SERVICE AGREEMENT - SHARP	108.98	DM
Vendor Total:				250.10	
Vendor Name: DEKIND COMPUTER CONSULTANTS					
IT FUND		SOFTWARE PACKAGE	SOFTWARE PACKAGE	2,023.54	DM
Vendor Total:				2,023.54	
Vendor Name: DENNIS TORRES					
COMMUNITY CAPITAL		TRANS FACILITIES FEE	UB refund for account: 0116025483-	8.00	M
REFUSE & RECYCLING 30		REFUSE & RECYCLING	UB refund for account: 0116025483-	42.81	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CAPITAL FEE	UB refund for account: 0116025483-	7.21	M
UTILITY FUND 60	SEWER	SEWER SERVICE	UB refund for account: 0116025483-	20.28	M
Vendor Total:				78.30	
Vendor Name: DIAMOND BLADE WAREHOUSE					
GENERAL FUND	PUBLIC WORKS	GRINDER/CHOP SAW BLADES	GRINDER/CHOP SAW BLADES	139.92	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	GRINDER/CHOP SAW BLADES	GRINDER/CHOP SAW BLADES	139.92	M
Vendor Total:				279.84	
Vendor Name: GEARY ELECTRIC, INC					
GENERAL FUND	PUBLIC WORKS	2567 MALLARD STREET LIGHT REPAIR	2567 MALLARD STREET LIGHT REPAIR	1,180.94	M

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 10/14/2025 - 10/27/2025

POSTED AND UNPOSTED
OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: GEARY ELECTRIC, INC					
GENERAL FUND	PUBLIC WORKS	COLONY, HARBOR RIDGE/BECK STREET L	COLONY, HARBOR RIDGE/BECK STREET L	628.33	M
				Vendor Total:	1,809.27
Vendor Name: GEWALT HAMILTON ASSOCIATES, INC					
GENERAL FUND	ENGINEERING & BUILDING	GENERAL ENGINEERING & GIS DATA &	GENERAL ENGINEERING & GIS DATA &	300.00	DM
				Vendor Total:	300.00
Vendor Name: GRAINGER, INC.					
GENERAL FUND	PUBLIC WORKS	EPOXY SEAL COMPOUND	EPOXY SEAL COMPOUND	303.89	DM
UTILITY FUND 60	SEWER	PHASE MONITORS LS STOCK	PHASE MONITORS LS STOCK	635.62	DM
				Vendor Total:	939.51
Vendor Name: GREAT AMERICAN TIRE & AUTO					
GENERAL FUND	POLICE	#25 - OIL CHANGE & FLAT TIRE REPAI	#25 - OIL CHANGE & FLAT TIRE REPAI	108.57	M
GENERAL FUND	POLICE	OIL CHANGE & FILTER & TIRE ROTATI	#86 OIL CHANGE & FILTER & TIRE ROT	87.40	M
				Vendor Total:	195.97
Vendor Name: GREATER MIDWEST EXTERIORS					
GENERAL FUND		REFUND FOR DUPLICATE PERMIT SUBMIT	REFUND FOR DUPLICATE PERMIT SUBMIT	55.00	M
				Vendor Total:	55.00
Vendor Name: ICMA FUND FOR PROFESSIONAL					
GENERAL FUND	ADMINISTRATION	ICMA MEMBERSHIP RENEWAL 2026 - JO	ICMA MEMBERSHIP RENEWAL 2026 - JO	1,200.00	M
				Vendor Total:	1,200.00
Vendor Name: ILLINOIS PUBLIC RISK FUND					
LIABILITY INSURANCE 14	ADMINISTRATION	NOVEMBER 2025 WORKERS COMP	NOVEMBER 2025 WORKERS COMP	5,290.60	M
REFUSE & RECYCLING 30		NOVEMBER 2025 WORKERS COMP	NOVEMBER 2025 WORKERS COMP	377.90	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	NOVEMBER 2025 WORKERS COMP	NOVEMBER 2025 WORKERS COMP	1,889.50	M
				Vendor Total:	7,558.00
Vendor Name: ILLINOIS STATE POLICE					
GENERAL FUND	POLICE	ADD BALANCES FOR BACKGROUND REPORT	ADD BALANCES FOR BACKGROUND REPORT	300.00	M
				Vendor Total:	300.00
Vendor Name: IMRF VILLAGE OF LINDENHURST					
I.M.R.F./F.I.C.A. 06	ADMINISTRATION	VILLAGE OF LINDENHURST IMRF - SEPT	VILLAGE OF LINDENHURST IMRF - SEPT	5,718.98	M
REFUSE & RECYCLING 30		VILLAGE OF LINDENHURST IMRF - SEPT	VILLAGE OF LINDENHURST IMRF - SEPT	357.44	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	VILLAGE OF LINDENHURST IMRF - SEPT	VILLAGE OF LINDENHURST IMRF - SEPT	5,838.13	M
				Vendor Total:	11,914.55
Vendor Name: J.G. UNIFORMS, INC					
GENERAL FUND	POLICE	VEST COVER - KUEBER	VEST COVER - KUEBER	245.00	M
				Vendor Total:	245.00
Vendor Name: JAHI BASHA SHAIK - R					
COMMUNITY CAPITAL		TRANS FACILITIES FEE	UB refund for account: 0122002804-	1.63	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CAPITAL FEE	UB refund for account: 0122002804-	1.46	M
UTILITY FUND 60	SEWER	SEWER SERVICE	UB refund for account: 0122002804-	12.48	M
UTILITY FUND 60	WATER	WATER SERVICE	UB refund for account: 0122002804-	13.25	M
				Vendor Total:	28.82
Vendor Name: JEAN E. DAVIS - R					
COMMUNITY CAPITAL		TRANS FACILITIES FEE	UB refund for account: 0103482308-	7.83	M

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 10/14/2025 - 10/27/2025

POSTED AND UNPOSTED
OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: JEAN E. DAVIS - R					
REFUSE & RECYCLING 30		REFUSE & RECYCLING	UB refund for account: 0103482308-	41.83	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CAPITAL FEE	UB refund for account: 0103482308-	7.04	M
UTILITY FUND 60	SEWER	SEWER SERVICE	UB refund for account: 0103482308-	34.68	M
UTILITY FUND 60	WATER	WATER SERVICE	UB refund for account: 0103482308-	36.82	M
			Vendor Total:	128.20	
Vendor Name: JENNIFER SUTTON - R					
COMMUNITY CAPITAL		TRANS FACILITIES FEE	UB refund for account: 0120205348-	21.32	M
REFUSE & RECYCLING 30		REFUSE & RECYCLING	UB refund for account: 0120205348-	113.82	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CAPITAL FEE	UB refund for account: 0120205348-	19.16	M
			Vendor Total:	154.30	
Vendor Name: JOHNNY D TEES, LLC					
GENERAL FUND	ADMINISTRATION	VETERAN COMMISSION SHIRT	VETERAN COMMISSION SHIRT	34.00	M
			Vendor Total:	34.00	
Vendor Name: JS COMMUNICATIONS TECHNOLOGIES					
GENERAL FUND	BUILDING & GROUNDS	SIREN REPAIR	SIREN REPAIR	544.94	M
			Vendor Total:	544.94	
Vendor Name: LAKE COUNTY CHIEFS OF POLICE					
GENERAL FUND	POLICE	MEMBERSHIP & PROGRAMS	LCCPA MONTHLY MEETING	30.00	DM
			Vendor Total:	30.00	
Vendor Name: LAKE COUNTY HEALTH DEPARTMENT					
GENERAL FUND	ADMINISTRATION	LAKE WATER TESTING - SEPTEMBER	LAKE WATER TESTING - SEPTEMBER	33.00	M
			Vendor Total:	33.00	
Vendor Name: LAKE COUNTY TREASURER					
GENERAL FUND	ENGINEERING & BUILDING	OCTOBER 2025 BUILDING SERVICES	OCTOBER 2025 BUILDING SERVICES	6,283.22	M
GENERAL FUND	PUBLIC WORKS	LCDOT VEHICLE MAINT. SEPT - PARTS	LCDOT VEHICLE MAINT. SEPT - PARTS	606.74	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	LCDOT VEHICLE MAINT. SEPT - PARTS	LCDOT VEHICLE MAINT. SEPT - PARTS	404.49	M
			Vendor Total:	7,294.45	
Vendor Name: LAUTERBACH & AMEN, LLP					
GENERAL FUND	ADMINISTRATION	AUDIT SERVICES	AUDIT SERVICES	800.00	DM
REFUSE & RECYCLING 30		AUDIT SERVICES	AUDIT SERVICES	400.00	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	AUDIT SERVICES	AUDIT SERVICES	800.00	DM
			Vendor Total:	2,000.00	
Vendor Name: MANHARD CONSULTING LTD					
GENERAL FUND	ENGINEERING & BUILDING	MISC ENGINEERING ASSISTANCE	MISC ENGINEERING ASSISTANCE	3,540.00	DM
GENERAL FUND	ENGINEERING & BUILDING	PLAN REVIEW/INSPECTION SERVICE	MISC ENGINEERING ASSISTANCE	615.00	DM
MISCELLANEOUS ESCROW 24		ESCROW - BRIARGATE	ESCROW - BRIARGATE	637.50	DM
MISCELLANEOUS ESCROW 24		ESCROW - LENNAR	ESCROW - LENNAR	1,142.50	DM
			Vendor Total:	5,935.00	
Vendor Name: MEADE, INC.					
LIABILITY INSURANCE 14	ADMINISTRATION	TRAFFIC SIGNAL REPAIR - GRAND AVE	TRAFFIC SIGNAL REPAIR - GRAND AVE	6,270.00	M
			Vendor Total:	6,270.00	
Vendor Name: MENARDS - ANTIOCH					
GENERAL FUND	BUILDING & GROUNDS	FENCE POST REPLACEMENT V. HALL	FENCE POST REPLACEMENT V. HALL	181.74	DM
UTILITY FUND 60	SEWER	GREASE AND SUPPLIES BLOWERS	GREASE AND SUPPLIES BLOWERS	40.08	DM

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 10/14/2025 - 10/27/2025

POSTED AND UNPOSTED
OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: MENARDS - ANTIOCH					
			Vendor Total:	221.82	
Vendor Name: MID AMERICAN WATER OF WAUCONDA					
UTILITY FUND 60	SEWER	SANITARY LIDS STOCK	SANITARY LIDS STOCK	667.32	M
UTILITY FUND 60	WATER	B-BOX STOCK	B-BOX STOCK	612.00	M
			Vendor Total:	1,279.32	
Vendor Name: NATALIE ROCKEFELLER - R					
COMMUNITY CAPITAL		TRANS FACILITIES FEE	UB refund for account: 0115083631-	13.83	M
REFUSE & RECYCLING 30		REFUSE & RECYCLING	UB refund for account: 0115083631-	73.95	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CAPITAL FEE	UB refund for account: 0115083631-	12.45	M
			Vendor Total:	100.23	
Vendor Name: NICOR					
UTILITY FUND 60	SEWER	618 CROSSWINDS LN	618 CROSSWINDS LN	54.37	M
			Vendor Total:	54.37	
Vendor Name: OLENA KONOPA - R					
COMMUNITY CAPITAL		TRANS FACILITIES FEE	UB refund for account: 0122342948-	8.85	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CAPITAL FEE	UB refund for account: 0122342948-	7.96	M
UTILITY FUND 60	SEWER	SEWER SERVICE	UB refund for account: 0122342948-	38.35	M
UTILITY FUND 60	WATER	WATER SERVICE	UB refund for account: 0122342948-	40.72	M
			Vendor Total:	95.88	
Vendor Name: OLSON SERVICE CO.					
GENERAL FUND	PUBLIC WORKS	OFF ROAD DIESEL	OFF ROAD DIESEL	325.78	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OFF ROAD DIESEL	OFF ROAD DIESEL	488.66	M
			Vendor Total:	814.44	
Vendor Name: OVERHEAD DOOR OF LAKE &					
COMMUNITY CAPITAL	ADMINISTRATION	SALT BARN DOOR REPLACEMENT	SALT BARN DOOR REPLACEMENT	21,840.00	M
			Vendor Total:	21,840.00	
Vendor Name: PAYNE & DOLAN, INC.					
MOTOR FUEL TAX 15	PUBLIC WORKS	SURFACE PATCHING	SURFACE PATCHING	563.25	M
MOTOR FUEL TAX 15	PUBLIC WORKS	SURFACE PATCHING	SURFACE PATCHING	536.32	M
			Vendor Total:	1,099.57	
Vendor Name: PAYROLL - EXPENSES					
GENERAL FUND	PUBLIC WORKS	CELL PHONE STIPEND - STREET	PAYROLL- EMPLOYER COSTS	0.00	M
I.M.R.F./F.I.C.A. 06	ADMINISTRATION	ADMIN FICA	PAYROLL- EMPLOYER COSTS	2,965.52	M
REFUSE & RECYCLING 30		GARBAGE FICA	PAYROLL- EMPLOYER COSTS	185.34	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	S & W FICA	PAYROLL- EMPLOYER COSTS	3,027.30	M
UTILITY FUND 60	SEWER	CELL PHONE STIPEND - SEWER	PAYROLL- EMPLOYER COSTS	0.00	M
UTILITY FUND 60	WATER	CELL PHONE STIPEND - WATER	PAYROLL- EMPLOYER COSTS	0.00	M
			Vendor Total:	6,178.16	
Vendor Name: PAYROLL - GROSS PAYS					
GENERAL FUND	ADMINISTRATION	ADMIN SALARIES	PAYROLL GROSS COMPENSATION	7,987.49	M
GENERAL FUND	ADMINISTRATION	ADMIN PART-TIME SALARIES	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	ADMINISTRATION	ADMIN OVERTIME	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	ADMINISTRATION	ADMIN MERIT BONUS	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	ADMINISTRATION	ADMIN SICK TIME COMP	PAYROLL GROSS COMPENSATION	0.00	M

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 10/14/2025 - 10/27/2025

POSTED AND UNPOSTED
OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: PAYROLL - GROSS PAYS					
GENERAL FUND	ADMINISTRATION	OFFICIALS SALARIES	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	ADMINISTRATION	CONTINGENCIES	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	ENGINEERING & BUILDING	BLDG & ENG SALARIES	PAYROLL GROSS COMPENSATION	2,192.79	M
GENERAL FUND	ENGINEERING & BUILDING	BLDG & ENG MERIT BONUS	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	ENGINEERING & BUILDING	BLDG & ENG SICK TIME COMP	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	POLICE	POLICE ADMIN/RECORDS SALARIES	PAYROLL GROSS COMPENSATION	2,142.40	M
GENERAL FUND	POLICE	POLICE OFFICERS SALARIES	PAYROLL GROSS COMPENSATION	66,751.33	M
GENERAL FUND	POLICE	POLICE P/T OFFICERS SALARIES	PAYROLL GROSS COMPENSATION	2,689.20	M
GENERAL FUND	POLICE	POLICE OVERTIME	PAYROLL GROSS COMPENSATION	3,717.15	M
GENERAL FUND	POLICE	POLICE MERIT BONUS	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	POLICE	POLICE SICK TIME COMP	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	POLICE	POLICE P/T CSO SALARIES	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	POLICE	POLICE UNIFORM STIPEND	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	PUBLIC WORKS	STREET SALARIES	PAYROLL GROSS COMPENSATION	15,741.41	M
GENERAL FUND	PUBLIC WORKS	STREET SEASONAL SUMMER	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	PUBLIC WORKS	STREET OVER-TIME/CALL OUT PAY	PAYROLL GROSS COMPENSATION	736.48	M
GENERAL FUND	PUBLIC WORKS	STREET ON-CALL	PAYROLL GROSS COMPENSATION	257.60	M
GENERAL FUND	PUBLIC WORKS	STREET P/T WINTER PERSONNEL	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	PUBLIC WORKS	STREET MERIT BONUS	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	PUBLIC WORKS	STREET SICK TIME COMP	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	PUBLIC WORKS	STREET PT LABORER	PAYROLL GROSS COMPENSATION	326.40	M
REFUSE & RECYCLING 30		GARBAGE FUND SALARIES	PAYROLL GROSS COMPENSATION	2,826.01	M
REFUSE & RECYCLING 30		GARBAGE MERIT BONUS	PAYROLL GROSS COMPENSATION	0.00	M
REFUSE & RECYCLING 30		GARBAGE SICK TIME COMP	PAYROLL GROSS COMPENSATION	0.00	M
GRAND AVENUE TIF FUND		TIF SALARIES	PAYROLL GROSS COMPENSATION	843.75	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	W&S ADMIN SALARIES	PAYROLL GROSS COMPENSATION	7,358.36	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	W&S ADMIN OVERTIME	PAYROLL GROSS COMPENSATION	0.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	W&S ADMIN MERIT BONUS	PAYROLL GROSS COMPENSATION	0.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	W&S ADMIN SICK TIME COMP	PAYROLL GROSS COMPENSATION	0.00	M
UTILITY FUND 60	SEWER	SEWER SALARIES	PAYROLL GROSS COMPENSATION	15,741.42	M
UTILITY FUND 60	SEWER	SEWER PART-TIME & SEASONAL	PAYROLL GROSS COMPENSATION	0.00	M
UTILITY FUND 60	SEWER	SEWER OVER-TIME/CALL OUT PAY	PAYROLL GROSS COMPENSATION	736.48	M
UTILITY FUND 60	SEWER	SEWER ON-CALL	PAYROLL GROSS COMPENSATION	257.60	M
UTILITY FUND 60	SEWER	SEWER MERIT BONUS	PAYROLL GROSS COMPENSATION	0.00	M
UTILITY FUND 60	SEWER	SEWER SICK TIME COMP	PAYROLL GROSS COMPENSATION	0.00	M
UTILITY FUND 60	SEWER	SEWER PT LABORER	PAYROLL GROSS COMPENSATION	326.40	M
UTILITY FUND 60	WATER	WATER SALARIES	PAYROLL GROSS COMPENSATION	7,870.70	M
UTILITY FUND 60	WATER	WATER PART TIME & SEASONAL	PAYROLL GROSS COMPENSATION	0.00	M
UTILITY FUND 60	WATER	WATER OVERTIME/CALL OUT PAY	PAYROLL GROSS COMPENSATION	368.24	M
UTILITY FUND 60	WATER	WATER ON-CALL	PAYROLL GROSS COMPENSATION	128.80	M
UTILITY FUND 60	WATER	WATER MERIT BONUS	PAYROLL GROSS COMPENSATION	0.00	M
UTILITY FUND 60	WATER	WATER SICK TIME COMP	PAYROLL GROSS COMPENSATION	0.00	M
UTILITY FUND 60	WATER	WATER PT LABORER	PAYROLL GROSS COMPENSATION	163.20	M
Vendor Total:				139,163.21	
Vendor Name: PAYROLL - PROCESSING FEES					
GENERAL FUND	ADMINISTRATION	ADMIN PAYLOCITY	PAYROLL - PAYLOCITY FEES	331.35	M
REFUSE & RECYCLING 30		GARBAGE FUND PAYLOCITY	PAYROLL - PAYLOCITY FEES	73.64	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	W&S ADMIN PAYLOCITY	PAYROLL - PAYLOCITY FEES	331.35	M
Vendor Total:				736.34	

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 10/14/2025 - 10/27/2025

POSTED AND UNPOSTED
OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: POLI CONTRACTING					
COMMUNITY CAPITAL	ADMINISTRATION	STORM BASIN REPAIRS FWB	STORM BASIN REPAIRS FWB	3,345.00	D M
			Vendor Total:	<u>3,345.00</u>	
Vendor Name: PRESTIGE PAVING & SEAL COATING INC.					
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	LAGOON RESEAL	LAGOON RESEAL	68,250.00	M
			Vendor Total:	<u>68,250.00</u>	
Vendor Name: SCHROEDER & SCHROEDER, INC					
COMMUNITY CAPITAL	ADMINISTRATION	2025 CURB & SIDEWALK REPLACEMENT	2025 CURB & SIDEWALK REPLACEMENT	52,279.74	D M
			Vendor Total:	<u>52,279.74</u>	
Vendor Name: SEAN STOKES					
GENERAL FUND	PUBLIC WORKS	50/50 TREE - 2106 MEADOW DRIVE	50/50 TREE - 2106 MEADOW DRIVE	200.00	M
			Vendor Total:	<u>200.00</u>	
Vendor Name: STEVEN KANE					
GENERAL FUND	PUBLIC WORKS	50/50 TREE - 355 KESTREL LN	50/50 TREE - 355 KESTREL LN	200.00	M
			Vendor Total:	<u>200.00</u>	
Vendor Name: STRAND ASSOCIATES, INC.					
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	TOWER 2 PAINTING - 1ST PAYMENT	TOWER 2 PAINTING - 1ST PAYMENT	1,460.00	D M
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	SANDBY WELL STUDY - 1ST PAYMENT	SANDBY WELL STUDY - 1ST PAYMENT	1,190.00	D M
			Vendor Total:	<u>2,650.00</u>	
Vendor Name: SWANSON, MARTIN & BELL, LLP					
GENERAL FUND	POLICE	SEPTEMBER 2025 PROSECUTION MATTERS	SEPTEMBER 2025 PROSECUTION MATTERS	3,348.50	D M
			Vendor Total:	<u>3,348.50</u>	
Vendor Name: VANESSA VILLARREAL-FERMO - R					
COMMUNITY CAPITAL		TRANS FACILITIES FEE	UB refund for account: 0102690601-	19.69	M
REFUSE & RECYCLING 30		REFUSE & RECYCLING	UB refund for account: 0102690601-	105.37	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CAPITAL FEE	UB refund for account: 0102690601-	17.74	M
			Vendor Total:	<u>142.80</u>	
Vendor Name: VERIZON WIRELESS					
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	LS6 SEPT/OCT PHONE	LS6 SEPT/OCT PHONE	18.38	M
			Vendor Total:	<u>18.38</u>	
Report Total:				<u>384,963.94</u>	
		TOTALS BY FUND			
		GENERAL FUND 01		135,957.73	
		I.M.R.F./F.I.C.A. FUND 06		8,684.50	
		IT FUND 11		3,280.38	
		LIABILITY INSURANCE FUND 14		11,560.60	
		MOTOR FUEL TAX FUND 15		1,099.57	
		COMMUNITY CAPITAL FUND 21		80,513.94	
		MISCELLANEOUS ESCROW FUND 24		13,173.50	
		REFUSE & RECYCLING FUND 30		5,469.20	
		GRAND AVENUE TIF FUND 41		843.75	
		UTILITY FUND 60		53,480.77	
		WATER/SEWER CAPITAL FUND 61		<u>70,900.00</u>	
		Total For All Funds:		\$384,963.94	



Village of Lindenhurst
Memorandum

Date: October 24, 2025

To: Mayor Marturano and the Village Board of Trustees

From: Clay T. Johnson, Village Administrator

RE: Regular Village Board Meeting Agenda Transmittal for October 27, 2025

Board and Staff Reports

On Monday there will be a series of recognitions and awards presented which will serve as the majority of the business of the evening.

First, we will recognize the new Lindenhurst Queens through our traditional portrait presentation. The portraits of the new Queens will be hung within Village Hall for the next year. This year's Queens are:

- Miss Lindenhurst: Milley Leyva
- Junior Miss Lindenhurst: Gianna Schichtl
- Little Miss Lindenhurst: Leighton Goodale

Public Works will be recognizing the service of Daniel Buecher, who will be celebrating his 25th work anniversary with the Village.

The Police Department will also use Monday's meeting as an opportunity to recognize members within their ranks for their annual awards, including Officer of the Year.

Finally, Caitlyn Brennan from the 100 Club of Illinois will be in attendance to accept their donation check from funds raised from the Village's Charity Golf Outing in September. This year, we will be able to donate \$10,000 to the 100 Club, which is the largest donation made from the annual fundraiser.