



**VILLAGE OF LINDENHURST**  
**Regular Village Board Meeting Agenda**  
**Monday, January 12, 2026**  
**7:00 p.m.**

- I. Call to Order
- II. Pledge of Allegiance
- III. Approval of the Minutes from the Regular Village Board Meeting of December 8, 2025
- IV. Treasurer's Reports for November and December 2025
- V. Bills Presented for Payment
  - a. November 25, 2025 – December 8, 2025 Corrected
  - b. December 9, 2025 – January 12, 2026
- VI. Board and Staff Reports
- VII. Public Comment on Agenda Items
- VIII. New Business
  - a. Approval: Municipal Complex Space Needs Analysis and Facility Condition Assessment – FGM Architects - \$48,500
  - b. Approval: Rose Tree Stormwater Outfall Repair Project Construction Award – V3 Construction Group - \$562,100
  - c. Approval: Rose Tree Stormwater Outfall Repair Project Construction Engineering Award – Baxter & Woodman - \$56,000
  - d. Approval: America 250 Concert Entertainment – \$3,000
  - e. Approval: Information Technology and Controls Policy
  - f. Discussion and Direction: Grand Avenue Streetscape Enhancement Design Elements
- IX. Public Comment

**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)

X. Executive Session

XI. Adjournment

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**VILLAGE OF LINDENHURST  
Regular Village Board Meeting Minutes  
December 8, 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 Dickson, Pat Dunham, Patty Chybowski, Dawn Suchy, Heath Rosten, and Ron Grace.
- b. Village Administrator Clay Johnson, Village Attorney Julie Tappendorf, Police Chief Melinda Linas, Operations Director Kevin Klahs, 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 November 24, 2025 were presented for approval.
- b. Trustee Grace made a motion, seconded by Trustee Chybowski, to approve the minutes from the Regular Village Board Meeting of November 24, 2025 as presented.
  - i. Voice Vote  
Aye - 6  
Nay - 0  
Motion carried.

V. Bills Presented for Payment

- a. Trustee Dunham made a motion, seconded by Trustee Suchy, to approve the first set of bills for the month of December presented for payment in the amount of \$527,690.88 for invoices due on or before December 8, 2025.
  - i. Roll Call  
Aye – 6 Trustees Dickson, Dunham, Chybowski, Suchy, Rosten, Grace  
Nay – 0  
Motion carried.

VI. Board & Staff Reports

- a. Promotion of Police Sergeant - John Rytina
  - i. Mayor Marturano administered the Oath of Office to John Rytina to Sergeant.
  - ii. Chief Linas spoke about Sergeant Rytina's experience and commitment to this profession and looks forward to seeing all he will accomplish in this new role.
- b. Recognition of Service - Village Attorney Julie Tappendorf
  - i. Mayor Martuano congratulated Village Attorney Tappendorf on her retirement, expressed gratitude for all she has done for the Village, and wished her all the best.
- c. The Trustees thanked Public Works and the Police Department for all their coordination with the Santa Parade. It was cold but well attended.
- d. Trustee Dickson wished to thank Village Attorney Tappendorf for all she did for the Village.
- e. Mayor Marturano spoke about the following:
  - i. The Santa Parade and Tree Lighting Ceremony. Photos with Santa was a hit. He and the Lindenhurst Queens were on hand to pass out trinkets to the children after their picture was taken with Santa.
  - ii. Attended the Metropolitan Mayor's Caucus Meeting. The upcoming Homes for a Changing Region survey was discussed. A survey conducted by students at the University of Michigan Gerald R Ford School of Public Policy was also discussed. This study involved Commissions/Committees. An important take-away is to make sure Commission/Committee members participate in any necessary training so they can succeed in their role.
- f. Police Chief Melinda Linas spoke about the following:
  - i. Please take extra precautions and drive safe through these winter months. There have been quite a few motor accidents.
  - ii. Our ERIN program needs volunteers. We have quite a few requests, but not enough helpers, so please pass the word around.
- g. Operations Director Kevin Klahs spoke about the Lake Shore Drive/Sprucewood project moving forward. There are plans to work through the winter, when the weather permits.
- h. Superintendent of Public Works Charles Hernandez discussed the Santa Parade and thanked the staff who came in between two snow events to make sure the float was up and running.

VII. Public Comment on Agenda Items

- a. None.

VIII. New Business

- a. Ordinance 25-12-2329: Establishing the 2025 Property Tax Levy
  - i. As discussed at the November 10, 2025 meeting, the Village experienced an increase in the Equalized Assessed Valuation (EAV) over the previous year of

- 10%. Due to the growth of EAV and no inflationary amount added, the Village's property tax levy will decrease to .271699 in Tax Year 2025.
- ii. Trustee Dunham made a motion, seconded by Trustee Dickson to adopt Ordinance 25-12-2329 establishing the 2025 Property Tax Levy.
    - (1) Roll Call  
Aye - 6 Trustees Dickson, Dunham, Chybowski, Suchy, Rosten, Grace  
Nay - 0  
Motion carried.
- b. Approval: Design Services Agreement - Gewalt Hamilton Associates - \$29,930
- i. Following with our current schedule, the Village's next significant resurfacing year is scheduled for fiscal year 2026. We anticipate addressing over 3 miles of roadway.
  - ii. Gewalt Hamilton Associates (GHA), a professional engineering firm, has been contacted to aid in preparing bid documents. Approving the agreement would permit GHA to begin design services; however, GHA would not bill for services until fiscal year 2026. The contract amount is in line with projected costs of our Capital Improvement Program.
  - iii. Trustee Chybowski made a motion, seconded by Trustee Grace to approve a design services agreement for the 2026 Pavement Rehabilitation Program with Gewalt Hamilton Associates in an amount not to exceed \$29,930.
    - (1) Roll Call  
Aye - 6 Trustees Dickson, Dunham, Chybowski, Suchy, Rosten, Grace  
Nay - 0  
Motion carried.
- c. Approval: Village Board and Commission Regular Public Meeting Dates
- i. The Village is required to approve and publish regular meeting dates for the Village Board, Village Commissions, and Boards before the beginning of 2026.
  - ii. Trustee Suchy made a motion, seconded by Trustee Dunham to approve the Calendar Year 2026 Village of Lindenhurst public meeting schedule.
    - (1) Roll Call  
Aye - 6 Trustees Dickson, Dunham, Chybowski, Suchy, Rosten, Grace  
Nay - 0  
Motion carried.
- d. Discussion: Employee Recognition Background and Future Approach
- i. Administrator Johnson discussed and reviewed the following:
    - (1) In August 2025, employees were asked to participate in a survey. The intent of the survey was to assess employees perceptions of difference aspects of our organization. The survey addressed concepts such as:
      - (a) how employees understood our vision/mission.
      - (b) leadership perceptions.
      - (c) safety while on the job.
    - (2) Although respondents were given the same questions, they were split into two groups; employees with supervisory responsibilities and employees without supervisory responsibilities.
    - (3) Once submitted, the leadership team reviewed scores to identify any concerning or informative answers. They then developed a calculation in which to identify where the two groups were either most or least aligned.

- (4) Although the “problem” areas were not numerous or egregious, staff feels there are areas for improvement that can improve morale and cohesion and help steer us toward our unified vision.
  - (5) Broader themes identified from results are:
    - (a) Continuous Improvement
    - (b) Training/Safety
    - (c) Coaching and Recognition
    - (d) Communication
    - (e) Understanding the purpose of the big picture (mission and vision) and how their work advances it
  - (6) Addressing the below areas of improvement would show our willingness to address staff concerns:
    - (a) Process Improvement
    - (b) Individual Growth
    - (c) Organizational Advancements
    - (d) Commitment to Culture

Moving forward, these concepts can be referred to as “The Four P’s - Process, People, Progress, and Purpose.”
  - (7) The Four P’s would work to reinforce the greater themes and address identified deficiencies from the survey. Additionally, the following would aid in providing a better rapport between supervisors and other employees.
    - (a) Process Improvement (Process)
      - (i) Resurrect the Safety Committee
      - (ii) Explore Process Improvement Committees
    - (b) Individual Growth (People)
      - (i) Improve the Employee Recognition Structure
      - (ii) Find more opportunities to recognize the everyday work of employees.
      - (iii) Improve the Village’s coaching program.
      - (iv) Evaluations should reflect organizational goals, values, and individual growth.
    - (c) Organization Advancement (Progress)
      - (i) More communication and education on how everyday work advances the cause of the Village and meets the demands of the strategic plan.
      - (ii) Work to involve greater feedback on departmental/organizational decisions.
      - (iii) Resurrect the internal employee newsletter to promote big picture education and recognize employee efforts.
      - (iv) Continue measuring employee sentiment through an annual survey.
    - (d) Commitment to Culture (Purpose)
      - (i) Find ways to promote the public service motivation.
      - (ii) Explore opportunities to seek employee feedback in operational decisions.
- e. Collectively the Village Board feels these are strong concepts and looks forward to seeing these changes implemented.

IX. Public Comment

- a. A member of the community commented on the following:
  - i. Thanked the Board and Staff for their leadership.
  - ii. Felt the new contractor for the Lake Shore Drive project was doing a good job getting the project to move forward once again.
  - iii. Thanked Public Works for the amazing job with the snow removal.
  - iv. Inquired if there is an artist rendering of the Lake Shore Drive project showing the end product.
  - v. A student found the discussion of the employee survey and feedback insightful.

X. Executive Session

- a. None.

XI. Adjournment

- a. Trustee Chybowski made a motion, seconded by Trustee Suchy to adjourn the meeting.
  - i. Voice Vote
    - Aye - 6
    - Nay - 0Motion carried.
  - ii. The meeting was adjourned at 8:16pm.

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

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

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

CASH SUMMARY REPORT FOR VILLAGE OF LINDENHURST

From 11/01/2025 to 11/30/2025  
 FUNDS: 60, 01, 30, 22, 24 (15 more)

Fund Description	Beginning Balance 11/01/2025	Total Debits	Total Credits	Ending Balance 11/30/2025
01 GENERAL FUND	4,455,149.95	445,037.84	339,896.45	4,560,291.34
06 I.M.R.F./F.I.C.A. 06	277,622.10	3,539.48	11,431.39	269,730.19
11 IT FUND	98,865.20	11,236.63	17,991.55	92,110.28
14 LIABILITY INSURANCE 14	107,047.12	3,934.40	6,192.20	104,789.32
15 MOTOR FUEL TAX 15	2,149,472.18	64,643.01	386.43	2,213,728.76
19 CONTROLLED SUBSTANCE ACT 19	4,547.51	0.00	0.00	4,547.51
21 COMMUNITY CAPITAL	6,513,074.56	41,530.20	318,478.70	6,236,126.06
22 DUI SB 740 FUND 22	6,110.72	190.78	0.00	6,301.50
23 PRISON REVIEW AGENCY FUND 23	9,443.29	0.00	0.00	9,443.29
24 MISCELLANEOUS ESCROW 24	418,575.69	5.00	10,735.30	407,845.39
25 SHOP WITH A COP FUND 25	5,762.81	0.00	4,813.46	949.35
27 CURRENCY SEIZURE 27	5,399.56	0.00	0.00	5,399.56
30 REFUSE & RECYCLING 30	347,695.08	100,721.58	122,711.19	325,705.47
40 ECONOMIC DEVELOPMENT FUND	212,563.76	0.00	0.00	212,563.76
41 GRAND AVENUE TIF FUND	295,826.19	5,727.46	15,614.00	285,939.65
50 VEHICLE REPLACEMENT FUND 50	382,358.22	0.00	98,998.00	283,360.22
60 UTILITY FUND 60	1,259,970.12	412,134.35	286,581.83	1,385,522.64
61 WATER/SEWER CAPITAL FUND 61	1,713,287.38	34,921.38	18,418.00	1,729,790.76
89 SANITARY DISTRICT	5,651.99	7,264.40	5,651.99	7,264.40
REPORT TOTALS:	18,268,423.43	1,130,886.51	1,257,900.49	18,141,409.45

**CASH SUMMARY REPORT FOR VILLAGE OF LINDENHURST**

From 12/01/2025 to 12/31/2025  
FUNDS: 60, 01, 30, 22, 24 (15 more)

<b>Fund Description</b>	<b>Beginning Balance 12/01/2025</b>	<b>Total Debits</b>	<b>Total Credits</b>	<b>Ending Balance 12/31/2025</b>
01 GENERAL FUND	4,560,291.34	410,801.27	193,002.46	4,778,090.15
06 I.M.R.F./F.I.C.A. 06	269,730.19	1,073.78	3,768.13	267,035.84
11 IT FUND	92,110.28	14,624.97	4,727.90	102,007.35
14 LIABILITY INSURANCE 14	104,789.32	0.00	0.00	104,789.32
15 MOTOR FUEL TAX 15	2,213,728.76	65,635.48	0.00	2,279,364.24
19 CONTROLLED SUBSTANCE ACT 19	4,547.51	0.00	0.00	4,547.51
21 COMMUNITY CAPITAL	6,236,126.06	53,378.64	9,811.42	6,279,693.28
22 DUI SB 740 FUND 22	6,301.50	505.05	0.00	6,806.55
23 PRISON REVIEW AGENCY FUND 23	9,443.29	0.00	0.00	9,443.29
24 MISCELLANEOUS ESCROW 24	407,845.39	6,800.07	4,035.22	410,610.24
25 SHOP WITH A COP FUND 25	949.35	650.00	173.47	1,425.88
27 CURRENCY SEIZURE 27	5,399.56	0.00	0.00	5,399.56
30 REFUSE & RECYCLING 30	325,705.47	166,369.55	125,656.12	366,418.90
40 ECONOMIC DEVELOPMENT FUND	212,563.76	10,500.00	0.00	223,063.76
41 GRAND AVENUE TIF FUND	285,939.65	0.00	1,743.75	284,195.90
50 VEHICLE REPLACEMENT FUND 50	283,360.22	0.00	0.00	283,360.22
60 UTILITY FUND 60	1,385,522.64	448,838.11	186,498.70	1,647,862.05
61 WATER/SEWER CAPITAL FUND 61	1,729,790.76	33,949.37	14,658.69	1,749,081.44
89 SANITARY DISTRICT	7,264.40	7,453.40	0.00	14,717.80
<b>REPORT TOTALS:</b>	<b>18,141,409.45</b>	<b>1,220,579.69</b>	<b>544,075.86</b>	<b>18,817,913.28</b>

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 11/25/2025 - 12/08/2025

POSTED AND UNPOSTED  
OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
<b>Vendor Name: ACE HARDWARE</b>					
GENERAL FUND	PUBLIC WORKS	SNOW BLOWER PARTS & REPAIR	SNOW BLOWER PARTS & REPAIR	46.50	DM
GENERAL FUND	PUBLIC WORKS	FLOAT ADJUSTMENT	FLOAT ADJUSTMENT	45.97	DM
GENERAL FUND	PUBLIC WORKS	GRADING STAKES	GRADING STAKES	1.99	DM
GENERAL FUND	PUBLIC WORKS	PB BLASTER & TORPEDO SAND	PB BLASTER & TORPEDO SAND	49.94	DM
GENERAL FUND	PUBLIC WORKS	CHIP BRUSHES	CHIP BRUSHES	27.49	DM
GENERAL FUND	PUBLIC WORKS	LSD POTHOLING WATER MAIN	HOLE SAW	19.99	DM
GENERAL FUND	PUBLIC WORKS	LSD POTHOLING WATER MAIN	SPRAY FOAM	17.98	DM
GENERAL FUND	PUBLIC WORKS	FLOAT DECOR	FLOAT DECOR	77.02	DM
COMMUNITY CAPITAL	ADMINISTRATION	SALT BRINE TANK PIPING	SALT BRINE TANK PIPING	23.91	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	SNOW BLOWER PARTS & REPAIR	SNOW BLOWER PARTS & REPAIR	30.46	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	FLOAT FASTENERS	FLOAT FASTENERS	27.98	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	FLOAT ADJUSTMENT	FLOAT ADJUSTMENT	45.97	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	PB BLASTER & TORPEDO SAND	PB BLASTER & TORPEDO SAND	49.93	DM
			Vendor Total:	465.13	
<b>Vendor Name: AIRGAS USA, LLC</b>					
GENERAL FUND	PUBLIC WORKS	ANNUAL RENTAL FEE WELDING TANKS	ANNUAL RENTAL FEE WELDING TANKS	50.97	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	ANNUAL RENTAL FEE WELDING TANKS	ANNUAL RENTAL FEE WELDING TANKS	33.98	M
			Vendor Total:	84.95	
<b>Vendor Name: ANTIOCH AUTO PARTS</b>					
GENERAL FUND	PUBLIC WORKS	TRK 23 & 27 REPAIR	TRK 23 & 27 REPAIR	25.00	M
GENERAL FUND	PUBLIC WORKS	TRK 55 TURBO CLAMP	TRK 55 TURBO CLAMP	6.60	M
GENERAL FUND	PUBLIC WORKS	DEF FLUID	DEF FLUID	138.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	TRK 23 & 27 REPAIR	TRK 23 & 27 REPAIR	16.67	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	TRK 55 TURBO CLAMP	TRK 55 TURBO CLAMP	4.39	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	DEF FLUID	DEF FLUID	92.00	M
			Vendor Total:	282.66	
<b>Vendor Name: APPLIED AIR LLC</b>					
COMMUNITY CAPITAL	ADMINISTRATION	V. HALL BLOWER MOTOR REPLACEMENT	V. HALL BLOWER MOTOR REPLACEMENT	2,460.00	DM
			Vendor Total:	2,460.00	
<b>Vendor Name: BRAVO SERVICES, INC</b>					
GENERAL FUND	BUILDING & GROUNDS	DECEMBER 2025 CUSTODIAL SERVICES	DECEMBER 2025 CUSTODIAL SERVICES	987.30	DM
GENERAL FUND	POLICE	DECEMBER 2025 CUSTODIAL SERVICES	DECEMBER 2025 CUSTODIAL SERVICES	987.30	DM
GENERAL FUND	PUBLIC WORKS	DECEMBER 2025 CUSTODIAL SERVICES	DECEMBER 2025 CUSTODIAL SERVICES	197.46	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	DECEMBER 2025 CUSTODIAL SERVICES	DECEMBER 2025 CUSTODIAL SERVICES	296.19	DM
			Vendor Total:	2,468.25	
<b>Vendor Name: CENTRAL LAKE COUNTY J.A.W.A</b>					
UTILITY FUND 60	WATER	CLCJAWA WATER - USAGE FOR NOVEMBE	CLCJAWA WATER - USAGE FOR NOVEMBE	79,472.34	M
			Vendor Total:	79,472.34	
<b>Vendor Name: CHICAGO METROPOLITAN AGENCY</b>					
GENERAL FUND	ADMINISTRATION	2026 LOCAL CONTRIBUTION DUES	2026 LOCAL CONTRIBUTION DUES	641.70	DM
			Vendor Total:	641.70	
<b>Vendor Name: CINTAS</b>					
GENERAL FUND	BUILDING & GROUNDS	MATS FOR VH	MATS FOR VH	28.60	M
GENERAL FUND	POLICE	MATS FOR PD	MATS FOR PD	69.92	M
GENERAL FUND	PUBLIC WORKS	UNIFORMS	UNIFORMS	29.88	M
GENERAL FUND	PUBLIC WORKS	FLOOR MATS PW/UNIFORMS	FLOOR MATS PW/UNIFORMS	78.58	M

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 11/25/2025 - 12/08/2025

POSTED AND UNPOSTED  
OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
<b>Vendor Name: CINTAS</b>					
GENERAL FUND	PUBLIC WORKS	FIRST AID REFILL - PW	FIRST AID REFILL - PW	3.01	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	UNIFORMS	UNIFORMS	44.81	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	FLOOR MATS PW/UNIFORMS	FLOOR MATS PW/UNIFORMS	117.87	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	FIRST AID REFILL - PW	FIRST AID REFILL - PW	4.52	M
				<b>Vendor Total:</b>	<b>377.19</b>
<b>Vendor Name: CITY TECH USA, INC</b>					
GENERAL FUND	ADMINISTRATION	2025 PUBLIC SALARY ANNUAL MEMBERSH	2025 PUBLIC SALARY ANNUAL MEMBERSH	390.00	M
				<b>Vendor Total:</b>	<b>390.00</b>
<b>Vendor Name: COMCAST CABLE</b>					
IT FUND		VH, PD & PW TELEPHONE - NOVEMBER	VH, PD & PW TELEPHONE - NOVEMBER	5.49	M
IT FUND		PW INTERNET- NOVEMBER 2025	PW INTERNET- NOVEMBER 2025	174.90	M
				<b>Vendor Total:</b>	<b>180.39</b>
<b>Vendor Name: COMMONWEALTH EDISON</b>					
GENERAL FUND	PUBLIC WORKS	ELECTRIC STREET LIGHTS	ELECTRIC STREET LIGHTS	127.84	M
				<b>Vendor Total:</b>	<b>127.84</b>
<b>Vendor Name: COMPLETE OFFICE OF WISCONSIN</b>					
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	2.40	DM
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	14.98	DM
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	3.81	DM
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	2.70	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	9.59	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	59.91	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	15.21	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	10.78	DM
REFUSE & RECYCLING 30		OPERATING SUPPLIES	OPERATING SUPPLIES	2.40	DM
REFUSE & RECYCLING 30		OPERATING SUPPLIES	OPERATING SUPPLIES	14.98	DM
REFUSE & RECYCLING 30		OPERATING SUPPLIES	OPERATING SUPPLIES	3.81	DM
REFUSE & RECYCLING 30		OPERATING SUPPLIES	OPERATING SUPPLIES	2.70	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	9.60	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	59.91	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	15.22	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	10.78	DM
				<b>Vendor Total:</b>	<b>238.78</b>
<b>Vendor Name: CRITICAL REACH</b>					
GENERAL FUND	POLICE	2026 APBNET ANNUAL SUPPORT FEE	2026 APBNET ANNUAL SUPPORT FEE	375.00	M
				<b>Vendor Total:</b>	<b>375.00</b>
<b>Vendor Name: DAM, SNELL, &amp; TAVEIRNE, LTD.</b>					
REFUSE & RECYCLING 30		ACCOUNTING SERVICES	ACCOUNTING SERVICES	420.00	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	ACCOUNTING SERVICES	ACCOUNTING SERVICES	1,680.00	DM
				<b>Vendor Total:</b>	<b>2,100.00</b>
<b>Vendor Name: DE LAGE LANDEN FIN SERVICES, INC.</b>					
IT FUND		MONTHLY SERVICE AGREEMENT - SHARP	MONTHLY SERVICE AGREEMENT - SHARP	108.98	DM
				<b>Vendor Total:</b>	<b>108.98</b>
<b>Vendor Name: DEKIND COMPUTER CONSULTANTS</b>					
GENERAL FUND	POLICE	JANUARY 2026 MONTHLY IT SUPPORT SE	JANUARY 2026 MONTHLY IT SUPPORT SE	2,805.00	DM

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 11/25/2025 - 12/08/2025

POSTED AND UNPOSTED  
OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
<b>Vendor Name: DEKIND COMPUTER CONSULTANTS</b>					
IT FUND		JANUARY 2026 MONTHLY IT SUPPORT SE	JANUARY 2026 MONTHLY IT SUPPORT SE	4,422.54	DM
			Vendor Total:	7,227.54	
<b>Vendor Name: DYNEGY ENERGY SERVICES</b>					
UTILITY FUND	60	SEWER	ELEC SERV LIFT 11 - 6006041028	ELECTRICAL SERVICE AT LIFT STATIO	97.11 DM
UTILITY FUND	60	SEWER	ELEC SERV LIFT 7 - 5424462083	ELECTRICAL SERVICE AT LIFT STATIO	95.04 DM
UTILITY FUND	60	SEWER	ELEC SERV LIFT 5 - 2792695412	ELECTRICAL SERVICE AT LIFT STATIO	890.32 DM
UTILITY FUND	60	SEWER	ELEC SERV LIFT 2 - 2335217062	ELECTRICAL SERVICE AT LIFT STATIO	134.62 DM
UTILITY FUND	60	SEWER	ELEC SERV LIFT 9/10 - 8685211976	ELECTRICAL SERVICE AT LIFT STATIO	149.91 DM
UTILITY FUND	60	SEWER	ELEC SERV LIFT 8 - 1823939243	ELECTRICAL SERVICE AT LIFT STATIO	40.57 DM
UTILITY FUND	60	SEWER	ELEC SERV WWTF HEAT - 8743687588	ELECTRICAL SERVICE AT LIFT STATIO	6,481.11 DM
UTILITY FUND	60	SEWER	ELEC SERV WWTF - 8743687588	ELECTRICAL SERVICE AT LIFT STATIO	5,577.65 DM
UTILITY FUND	60	SEWER	ELEC SERV LIFT 1 - 1692275570	ELECTRICAL SERVICE AT LIFT STATIO	224.28 DM
UTILITY FUND	60	SEWER	ELECTRIC SERVICE - 6372300400	ELECTRICAL SERVICE AT LIFT STATIO	97.62 DM
UTILITY FUND	60	SEWER	ELECTRIC SERVICE - 1950936162	ELECTRICAL SERVICE AT LIFT STATIO	94.91 DM
UTILITY FUND	60	SEWER	ELEC SERV LIFT 6 -6040121512	ELECTRICAL SERVICE AT LIFT STATIO	357.37 DM
UTILITY FUND	60	WATER	ELEC SERV WH5 -6247442105	ELECTRICAL SERVICE AT LIFT STATIO	360.61 DM
UTILITY FUND	60	WATER	ELEC SERV WH 1 - 4372068898	ELECTRICAL SERVICE AT LIFT STATIO	128.57 DM
UTILITY FUND	60	WATER	PUMP STATION - 1832930131	ELECTRICAL SERVICE AT LIFT STATIO	2,449.56 DM
UTILITY FUND	60	WATER	ELEC SERV WH 6 - 7337986924	ELECTRICAL SERVICE AT LIFT STATIO	216.66 DM
UTILITY FUND	60	WATER	ELECTRIC SERVICE WH3 - 8743687588	ELECTRICAL SERVICE AT LIFT STATIO	340.32 DM
UTILITY FUND	60	WATER	ELEC SERV WH2 - 9893106653	ELECTRICAL SERVICE AT LIFT STATIO	98.57 DM
UTILITY FUND	60	WATER	ELEC SERV WH4 - 2747824206	ELECTRICAL SERVICE AT LIFT STATIO	173.35 DM
			Vendor Total:	18,008.15	
<b>Vendor Name: FERGUSON WATERWORKS #2516</b>					
WATER/SEWER CAPITAL FUND	61	WATER/SEWER CAPITAL	25/26 COMPOUND METER EXCHANGE	25/26 COMPOUND METER EXCHANGE	9,062.06 DM
			Vendor Total:	9,062.06	
<b>Vendor Name: FIRST AMERICAN BANK</b>					
REFUSE & RECYCLING	30		LOCK BOX FEES - NOVEMBER 2025	LOCK BOX FEES - NOVEMBER 2025	89.87 M
REFUSE & RECYCLING	30		CREDIT CARD FEES - NOVEMBER 2025	CREDIT CARD FEES - NOVEMBER 2025	927.54 M
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	LOCK BOX FEES - NOVEMBER 2025	LOCK BOX FEES - NOVEMBER 2025	359.49 M
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	CREDIT CARD FEES - NOVEMBER 2025	CREDIT CARD FEES - NOVEMBER 2025	3,710.17 M
			Vendor Total:	5,087.07	
<b>Vendor Name: FIRST AMERICAN BANK</b>					
GENERAL FUND		ADMINISTRATION	CONSTANT CONTACT	CONSTANT CONTACT	98.00 M
GENERAL FUND		ADMINISTRATION	SAM'S CLUB - MEMBERSHIP FEE	SAM'S CLUB - MEMBERSHIP FEE	50.00 M
GENERAL FUND		ADMINISTRATION	SHRM - MEMBERSHIP	SHRM - MEMBERSHIP	299.00 M
GENERAL FUND		ADMINISTRATION	CHAMBER OF COMMERCE - ANNUAL MAYOR	CHAMBER OF COMMERCE - ANNUAL MAYOR	200.00 M
GENERAL FUND		ADMINISTRATION	WALMART - EEC OCTOBER EVENT	WALMART - EEC OCTOBER EVENT	5.94 M
GENERAL FUND		ADMINISTRATION	SAM'S CLUB - EEC OCTOBER EVENT	SAM'S CLUB - EEC OCTOBER EVENT	7.98 M
GENERAL FUND		ADMINISTRATION	WALMART - EEC ERIN THANKSGIVING ME	WALMART - EEC ERIN THANKSGIVING ME	41.48 M
GENERAL FUND		ADMINISTRATION	SAM'S CLUB - EEC NOVEMBER EVENT	SAM'S CLUB - EEC NOVEMBER EVENT	37.96 M
GENERAL FUND		ADMINISTRATION	DOLLAR TREE - EEC NOVEMBER EVENT	DOLLAR TREE - EEC NOVEMBER EVENT	5.00 M
GENERAL FUND		ADMINISTRATION	CREDIT - VISTAPRINT - BUSINESS CAR	CREDIT - VISTAPRINT - BUSINESS CAR	(10.76) M
GENERAL FUND		ADMINISTRATION	CALL FIRE	CALL FIRE	6.18 M
GENERAL FUND		ADMINISTRATION	OPERATING SUPPLIES	AMAZON - OPERATING SUPPLIES	43.65 M
GENERAL FUND		ADMINISTRATION	CHIPOTLE - CITIZENS' ACADEMY	CHIPOTLE - CITIZENS' ACADEMY	271.41 M
GENERAL FUND		ADMINISTRATION	BUTERA - CITIZENS' ACADEMY	BUTERA - CITIZENS' ACADEMY	27.75 M
GENERAL FUND		ADMINISTRATION	HOBBY LOBBY - QUEEN PICTURE FRAME	HOBBY LOBBY - QUEEN PICTURE FRAMES	155.97 M

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 11/25/2025 - 12/08/2025

POSTED AND UNPOSTED  
OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
<b>Vendor Name: FIRST AMERICAN BANK</b>					
GENERAL FUND	ADMINISTRATION	AMAZON - ELF ON THE SHELF PROP RE	AMAZON - ELF ON THE SHELF PROP REF	(9.49)	M
GENERAL FUND	BUILDING & GROUNDS	AMAZON - SANTA LIGHTS AND WALL CLO	AMAZON - SANTA LIGHTS AND WALL CLO	18.98	M
GENERAL FUND	POLICE	LEXIS NEXIS	LEXIS NEXIS	200.00	M
GENERAL FUND	POLICE	WALMART - EEC OCTOBER EVENT	WALMART - EEC OCTOBER EVENT	5.94	M
GENERAL FUND	POLICE	SAM'S CLUB - EEC OCTOBER EVENT	SAM'S CLUB - EEC OCTOBER EVENT	7.97	M
GENERAL FUND	POLICE	WALMART - EEC ERIN THANKSGIVING ME	WALMART - EEC ERIN THANKSGIVING ME	41.48	M
GENERAL FUND	POLICE	SAM'S CLUB - EEC NOVEMBER EVENT	SAM'S CLUB - EEC NOVEMBER EVENT	37.96	M
GENERAL FUND	POLICE	DOLLAR TREE - EEC NOVEMBER EVENT	DOLLAR TREE - EEC NOVEMBER EVENT	5.00	M
GENERAL FUND	POLICE	CREDIT - VISTAPRINT - BUSINESS CAR	CREDIT - VISTAPRINT - BUSINESS CAR	(10.76)	M
GENERAL FUND	POLICE	AMAZON - FLASH DRIVE	AMAZON - FLASH DRIVE	13.99	M
GENERAL FUND	POLICE	SAM'S CLUB - PD ALLENDALE HALLOWEE	SAM'S CLUB - PD ALLENDALE HALLOWEE	204.48	M
GENERAL FUND	PUBLIC WORKS	AMAZON - SANTA LIGHTS AND WALL CLO	AMAZON - SANTA LIGHTS AND WALL CLO	200.00	M
GENERAL FUND	PUBLIC WORKS	IL TOLLWAY REPLENISH	IL TOLLWAY REPLENISH	20.00	M
IT FUND		ZOOM VIDEO COMMUNICATIONS	ZOOM VIDEO COMMUNICATIONS	15.99	M
MISCELLANEOUS ESCROW 24		AMAZON - ARBORIST HELMET & EARMUFF	AMAZON - ARBORIST HELMET & EARMUFF	173.97	M
SHOP WITH A COP FUND 25	POLICE	WALMART - SHOP WITH A COP DECORATI	WALMART - SHOP WITH A COP DECORATI	173.47	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	WALMART - EEC OCTOBER EVENT	WALMART - EEC OCTOBER EVENT	5.94	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	SAM'S CLUB - EEC OCTOBER EVENT	SAM'S CLUB - EEC OCTOBER EVENT	7.98	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	WALMART - EEC ERIN THANKSGIVING ME	WALMART - EEC ERIN THANKSGIVING ME	41.48	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	SAM'S CLUB - EEC NOVEMBER EVENT	SAM'S CLUB - EEC NOVEMBER EVENT	37.96	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	DOLLAR TREE - EEC NOVEMBER EVENT	DOLLAR TREE - EEC NOVEMBER EVENT	5.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CREDIT - VISTAPRINT - BUSINESS CAR	CREDIT - VISTAPRINT - BUSINESS CAR	(10.77)	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	AMAZON - SANTA LIGHTS AND WALL CLO	AMAZON - SANTA LIGHTS AND WALL CLO	109.33	M
UTILITY FUND 60	SEWER	AMAZON - JIB CRANE BNR TANK	AMAZON - JIB CRANE BNR TANK	125.77	M
UTILITY FUND 60	SEWER	AMAZON - SANTA LIGHTS AND WALL CLO	AMAZON - SANTA LIGHTS AND WALL CLO	100.00	M
UTILITY FUND 60	WATER	AMAZON - X-MAS LIGHTS	AMAZON - X-MAS LIGHTS	49.98	M
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	JOHN BOAT OXIDATION DITCH	BASS PRO - JOHN BOAT OXIDATION DIT	1,570.00	M
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	BASS PRO - JOHN BOAT PADDLES	BASS PRO - JOHN BOAT PADDLES	43.98	M
			Vendor Total:	4,425.19	
<b>Vendor Name: GRAINGER, INC.</b>					
COMMUNITY CAPITAL	ADMINISTRATION	SALT BRINE INSTALL	SALT BRINE INSTALL	62.58	DM
COMMUNITY CAPITAL	ADMINISTRATION	SALT BRINE INSTALL	SALT BRINE INSTALL	36.81	DM
COMMUNITY CAPITAL	ADMINISTRATION	SALT BRINE 2 INCH PIPING	SALT BRINE 2 INCH PIPING	108.93	DM
COMMUNITY CAPITAL	ADMINISTRATION	SALT BRINE ELBOWS PIPING	SALT BRINE ELBOWS PIPING	42.10	DM
COMMUNITY CAPITAL	ADMINISTRATION	SALT BRINE TANK	SALT BRINE TANK	32.40	DM
COMMUNITY CAPITAL	ADMINISTRATION	SALT BRINE TANK PIPING	SALT BRINE TANK PIPING	387.20	DM
			Vendor Total:	670.02	
<b>Vendor Name: GROOT INDUSTRIES, INC</b>					
REFUSE & RECYCLING 30		YARD WASTE STICKERS	YARD WASTE STICKERS	2,500.00	DM
REFUSE & RECYCLING 30		GROOT BILLING CONTRACT	GROOT BILLING CONTRACT	109,182.85	DM
			Vendor Total:	111,682.85	
<b>Vendor Name: HINCKLEY SPRINGS</b>					
GENERAL FUND	ADMINISTRATION	WATER FOR VH/PD	WATER FOR VH/PD	11.99	M
GENERAL FUND	POLICE	WATER FOR VH/PD	WATER FOR VH/PD	141.93	M
			Vendor Total:	153.92	
<b>Vendor Name: IMRF VILLAGE OF LINDENHURST</b>					
I.M.R.F./F.I.C.A. 06	ADMINISTRATION	VILLAGE OF LINDENHURST IMRF - NOVE	VILLAGE OF LINDENHURST IMRF - NOVE	322.22	M
REFUSE & RECYCLING 30		VILLAGE OF LINDENHURST IMRF - NOVE	VILLAGE OF LINDENHURST IMRF - NOVE	5,263.16	M

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

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Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
<b>Vendor Name: IMRF VILLAGE OF LINDENHURST</b>					
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	VILLAGE OF LINDENHURST IMRF - NOVE	VILLAGE OF LINDENHURST IMRF - NOVE	5,155.74	M
				<b>Vendor Total:</b>	<b>10,741.12</b>
<b>Vendor Name: IPBC</b>					
GENERAL FUND	ADMINISTRATION	EMPLOYER CONTRIBUTION - DECEMBER 2	EMPLOYER CONTRIBUTION - DECEMBER 2	4,051.12	M
GENERAL FUND	ENGINEERING & BUILDING	EMPLOYER CONTRIBUTION - DECEMBER 2	EMPLOYER CONTRIBUTION - DECEMBER 2	1,381.41	M
GENERAL FUND	POLICE	EMPLOYER CONTRIBUTION - DECEMBER 2	EMPLOYER CONTRIBUTION - DECEMBER 2	34,610.82	M
GENERAL FUND	PUBLIC WORKS	EMPLOYER CONTRIBUTION - DECEMBER 2	EMPLOYER CONTRIBUTION - DECEMBER 2	8,087.79	M
REFUSE & RECYCLING 30		EMPLOYER CONTRIBUTION - DECEMBER 2	EMPLOYER CONTRIBUTION - DECEMBER 2	2,655.46	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	EMPLOYER CONTRIBUTION - DECEMBER 2	EMPLOYER CONTRIBUTION - DECEMBER 2	16,901.61	M
				<b>Vendor Total:</b>	<b>67,688.21</b>
<b>Vendor Name: J.G. UNIFORMS, INC</b>					
GENERAL FUND	POLICE	BODY ARMOR - RATHKE	BODY ARMOR - RATHKE	995.00	M
				<b>Vendor Total:</b>	<b>995.00</b>
<b>Vendor Name: KNAPHEIDE EQUIPMENT CO. - CHICAGO</b>					
GENERAL FUND	PUBLIC WORKS	TRK 23 CABLE ASSEMBLY	TRK 23 CABLE ASSEMBLY	68.91	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	TRK 23 CABLE ASSEMBLY	TRK 23 CABLE ASSEMBLY	45.94	M
				<b>Vendor Total:</b>	<b>114.85</b>
<b>Vendor Name: LAKE COUNTY CHIEFS OF POLICE</b>					
GENERAL FUND	POLICE	LCCPA HOLIDAY PARTY	LCCPA HOLIDAY PARTY	75.00	DM
				<b>Vendor Total:</b>	<b>75.00</b>
<b>Vendor Name: LAKE COUNTY MUNICIPAL LEAGUE</b>					
GENERAL FUND	ADMINISTRATION	LCML ANNUAL DINNER - MARTURANO	LCML ANNUAL DINNER - MARTURANO	60.00	M
				<b>Vendor Total:</b>	<b>60.00</b>
<b>Vendor Name: LAKE COUNTY STORMWATER MANAGEMENT C</b>					
COMMUNITY CAPITAL	ADMINISTRATION	ROSETREE OUTFALL	ROSETREE OUTFALL	3,280.00	M
COMMUNITY CAPITAL	ADMINISTRATION	ROSETREE OUTFALL	ROSETREE OUTFALL	960.00	M
				<b>Vendor Total:</b>	<b>4,240.00</b>
<b>Vendor Name: LAKE COUNTY TREASURER</b>					
GENERAL FUND	PUBLIC WORKS	TRAFFIC LIGHTS	TRAFFIC LIGHTS	784.60	M
				<b>Vendor Total:</b>	<b>784.60</b>
<b>Vendor Name: LAUTERBACH &amp; AMEN, LLP</b>					
GRAND AVENUE TIF FUND	ADMINISTRATION	TIF - PROFESSIONAL SERVICES	TIF - PROFESSIONAL SERVICES	900.00	DM
				<b>Vendor Total:</b>	<b>900.00</b>
<b>Vendor Name: MANHARD CONSULTING LTD</b>					
MISCELLANEOUS ESCROW 24		ESCROW - BRIARGATE	ESCROW - BRIARGATE	637.50	DM
MISCELLANEOUS ESCROW 24		ESCROW - LENNAR	ESCROW - LENNAR	3,035.00	DM
				<b>Vendor Total:</b>	<b>3,672.50</b>
<b>Vendor Name: MENARDS - ANTIOCH</b>					
GENERAL FUND	PUBLIC WORKS	SIDEBOARDS TRUCKS	SIDEBOARDS TRUCKS	122.02	DM
GENERAL FUND	PUBLIC WORKS	FLOAT MATERIALS	FLOAT MATERIALS	167.08	DM
GENERAL FUND	PUBLIC WORKS	FLOAT MATERIALS	FLOAT MATERIALS	20.43	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	FLOAT MATERIALS	FLOAT MATERIALS	111.38	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	FLOAT MATERIALS	FLOAT MATERIALS	20.43	DM
UTILITY FUND 60	SEWER	FLOAT MODIFICATIONS	FLOAT MODIFICATIONS	73.83	DM

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

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<b>Vendor Name: MENARDS - ANTIOCH</b>					
UTILITY FUND 60	WATER	FLOAT MODIFICATIONS	FLOAT MODIFICATIONS	73.84	D M
				<b>Vendor Total:</b>	
				589.01	
<b>Vendor Name: MGN LOCK</b>					
GENERAL FUND	POLICE	EVIDENCE ROOM REPAIR	EVIDENCE ROOM REPAIR	292.00	M
				<b>Vendor Total:</b>	
				292.00	
<b>Vendor Name: MID AMERICAN WATER OF WAUCONDA</b>					
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	WATER METER PARTS	WATER METER PARTS	262.65	M
				<b>Vendor Total:</b>	
				262.65	
<b>Vendor Name: MONROE TRUCK EQUIPMENT, INC</b>					
GENERAL FUND	PUBLIC WORKS	TRK 57 HYDRAULIC PUMP REPLACEMENT	TRK 57 HYDRAULIC PUMP REPLACEMENT	758.71	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	TRK 57 HYDRAULIC PUMP REPLACEMENT	TRK 57 HYDRAULIC PUMP REPLACEMENT	505.81	M
				<b>Vendor Total:</b>	
				1,264.52	
<b>Vendor Name: NORTH SHORE GAS</b>					
UTILITY FUND 60	SEWER	GAS LIFT 1 - 0608497314-00001	GAS AT LIFT STATIONS & WELL HOUSES	94.39	M
UTILITY FUND 60	SEWER	GAS LIFT 2 - 0612073780-00001	GAS AT LIFT STATIONS & WELL HOUSES	0.00	M
UTILITY FUND 60	SEWER	GAS LIFT 3 - 0605241424-00001	GAS AT LIFT STATIONS & WELL HOUSES	45.58	M
UTILITY FUND 60	SEWER	GAS LIFT 4 - 0604620538-00001	GAS AT LIFT STATIONS & WELL HOUSES	41.69	M
UTILITY FUND 60	SEWER	GAS LIFT 10 - 0608845582-00001	GAS AT LIFT STATIONS & WELL HOUSES	44.99	M
UTILITY FUND 60	SEWER	GAS LIFT 9 - 0611592466-00001	GAS AT LIFT STATIONS & WELL HOUSES	44.33	M
UTILITY FUND 60	WATER	GAS WELL HOUSE 1 - 0604115867-0000	GAS AT LIFT STATIONS & WELL HOUSES	0.00	M
UTILITY FUND 60	WATER	GAS WELL HOUSE 2 - 0611622660-0000	GAS AT LIFT STATIONS & WELL HOUSES	71.14	M
UTILITY FUND 60	WATER	GAS WELL HOUSE 2 - 7500011178776	GAS AT LIFT STATIONS & WELL HOUSES	0.00	M
UTILITY FUND 60	WATER	GAS WELL HOUSE 2 - 0612121410-0000	GAS AT LIFT STATIONS & WELL HOUSES	169.42	M
UTILITY FUND 60	WATER	GAS WELL HOUSE 1 - 0611622660-0000	GAS AT LIFT STATIONS & WELL HOUSES	91.67	M
				<b>Vendor Total:</b>	
				603.21	
<b>Vendor Name: PACE ANALYTICAL SERVICES, LLC</b>					
UTILITY FUND 60	SEWER	LAB SERVICES	LAB SERVICES	497.50	D M
UTILITY FUND 60	SEWER	NOVEMBER 2025 WWTF SAMPLING	NOVEMBER 2025 WWTF SAMPLING	980.00	D M
UTILITY FUND 60	WATER	LAB SERVICES	LAB SERVICES	720.00	D M
				<b>Vendor Total:</b>	
				2,197.50	
<b>Vendor Name: PAYROLL - EXPENSES</b>					
GENERAL FUND	PUBLIC WORKS	CELL PHONE STIPEND - STREET	PAYROLL- EMPLOYER COSTS	480.00	M
I.M.R.F./F.I.C.A. 06	ADMINISTRATION	ADMIN FICA	PAYROLL- EMPLOYER COSTS	3,445.91	M
REFUSE & RECYCLING 30		GARBAGE FICA	PAYROLL- EMPLOYER COSTS	215.37	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	S & W FICA	PAYROLL- EMPLOYER COSTS	3,517.70	M
UTILITY FUND 60	SEWER	CELL PHONE STIPEND - SEWER	PAYROLL- EMPLOYER COSTS	480.00	M
UTILITY FUND 60	WATER	CELL PHONE STIPEND - WATER	PAYROLL- EMPLOYER COSTS	240.00	M
				<b>Vendor Total:</b>	
				8,378.98	
<b>Vendor Name: PAYROLL - GROSS PAYS</b>					
GENERAL FUND	ADMINISTRATION	ADMIN SALARIES	PAYROLL GROSS COMPENSATION	7,985.06	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
GENERAL FUND	ADMINISTRATION	OFFICIALS SALARIES	PAYROLL GROSS COMPENSATION	3,025.00	M
GENERAL FUND	ADMINISTRATION	CONTINGENCIES	PAYROLL GROSS COMPENSATION	0.00	M

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

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<b>Vendor Name: PAYROLL - GROSS PAYS</b>					
GENERAL FUND	ENGINEERING & BUILDING	BLDG & ENG SALARIES	PAYROLL GROSS COMPENSATION	2,201.55	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	66,368.31	M
GENERAL FUND	POLICE	POLICE P/T OFFICERS SALARIES	PAYROLL GROSS COMPENSATION	1,718.10	M
GENERAL FUND	POLICE	POLICE OVERTIME	PAYROLL GROSS COMPENSATION	1,414.72	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	15,640.22	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	4,544.56	M
GENERAL FUND	PUBLIC WORKS	STREET ON-CALL	PAYROLL GROSS COMPENSATION	975.20	M
GENERAL FUND	PUBLIC WORKS	STREET P/T WINTER PERSONNEL	PAYROLL GROSS COMPENSATION	4,151.50	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	0.00	M
REFUSE & RECYCLING 30		GARBAGE FUND SALARIES	PAYROLL GROSS COMPENSATION	2,825.33	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	7,362.13	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	15,939.20	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	4,245.58	M
UTILITY FUND 60	SEWER	SEWER ON-CALL	PAYROLL GROSS COMPENSATION	975.20	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	0.00	M
UTILITY FUND 60	WATER	WATER SALARIES	PAYROLL GROSS COMPENSATION	7,969.60	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	2,122.79	M
UTILITY FUND 60	WATER	WATER ON-CALL	PAYROLL GROSS COMPENSATION	487.60	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	0.00	M
Vendor Total:				152,937.80	
<b>Vendor Name: PAYROLL - PROCESSING FEES</b>					
GENERAL FUND	ADMINISTRATION	ADMIN PAYLOCITY	PAYROLL - PAYLOCITY FEES	115.25	M
REFUSE & RECYCLING 30		GARBAGE FUND PAYLOCITY	PAYROLL - PAYLOCITY FEES	25.62	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	W&S ADMIN PAYLOCITY	PAYROLL - PAYLOCITY FEES	115.25	M
Vendor Total:				256.12	
<b>Vendor Name: PITNEY BOWES GLOBAL FINANCIAL SERVI</b>					
GENERAL FUND	ADMINISTRATION	RENTAL CHARGE - SEPT. 20, 2025 - D	RENTAL CHARGE - SEPT. 20, 2025 - D	195.12	D M

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 11/25/2025 - 12/08/2025

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Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
<b>Vendor Name: PITNEY BOWES GLOBAL FINANCIAL SERVI</b>					
				Vendor Total:	195.12
<b>Vendor Name: PRECISE MRM LLC</b>					
GENERAL FUND	PUBLIC WORKS	GPS DATA PLAN	GPS DATA PLAN	120.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	GPS DATA PLAN	GPS DATA PLAN	80.00	M
				Vendor Total:	200.00
<b>Vendor Name: PREMIUM SOUND &amp; SECURITY, INC</b>					
GENERAL FUND	PUBLIC WORKS	TRK 23 CAMERA REPAIR	TRK 23 CAMERA REPAIR	325.00	M
				Vendor Total:	325.00
<b>Vendor Name: PRESTIGE PAVING &amp; SEAL COATING INC.</b>					
UTILITY FUND 60	WATER	2214 SLR PAVEMENT	2214 SLR PAVEMENT	4,700.00	M
				Vendor Total:	4,700.00
<b>Vendor Name: PROSAFETY, INC.</b>					
MISCELLANEOUS ESCROW 24		PT PLOW DRIVER SAFETY SWEATERS	PT PLOW DRIVER SAFETY SWEATERS	188.75	M
				Vendor Total:	188.75
<b>Vendor Name: RMUS LLC</b>					
GENERAL FUND	POLICE	DRONE SPOTLIGHT	DRONE SPOTLIGHT	2,098.26	M
				Vendor Total:	2,098.26
<b>Vendor Name: RUSSO'S POWER EQUIPMENT, INC</b>					
GENERAL FUND	PUBLIC WORKS	SIDEWALK SALT	SIDEWALK SALT	428.75	M
				Vendor Total:	428.75
<b>Vendor Name: SAFE BUILT LLC LOCKBOX 88135</b>					
GENERAL FUND	POLICE	CODE ENFORCEMENT - NOVEMBER 2025	CODE ENFORCEMENT - NOVEMBER 2025	2,659.84	M
				Vendor Total:	2,659.84
<b>Vendor Name: SONDAY SERVICES</b>					
COMMUNITY CAPITAL	ADMINISTRATION	LSD POTHOLING WATER MAIN	LSD POTHOLING WATER MAIN	2,125.00	DM
				Vendor Total:	2,125.00
<b>Vendor Name: STRAND ASSOCIATES, INC.</b>					
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	TOWER 2 PAINTING - 2ND PAYMENT	TOWER 2 PAINTING - 2ND PAYMENT	3,050.00	DM
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	SANDBY WELL STUDY - 2ND PAYMENT	SANDBY WELL STUDY - 2ND PAYMENT	670.00	DM
				Vendor Total:	3,720.00
<b>Vendor Name: SUPER AGGREGATES</b>					
GENERAL FUND	PUBLIC WORKS	SPOIL HAULING - 10 LOADS	SPOIL HAULING - 10 LOADS	280.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	SPOIL HAULING - 10 LOADS	SPOIL HAULING - 10 LOADS	420.00	M
				Vendor Total:	700.00
<b>Vendor Name: USIC LOCATING SERVICES, INC</b>					
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	NOVEMBER 2025 LOCATING SERVICES	NOVEMBER 2025 LOCATING SERVICES	3,245.46	DM
				Vendor Total:	3,245.46
<b>Vendor Name: VERIZON WIRELESS</b>					
GENERAL FUND	POLICE	PD CELL PHONES & LAPTOP DATA	PD CELL PHONES & LAPTOP DATA	196.95	M
GENERAL FUND	POLICE	PD CELL PHONES & LAPTOP DATA	PD CELL PHONES & LAPTOP DATA	254.52	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	LS6 OCT/NOV PHONE	LS6 OCT/NOV PHONE	19.45	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	PW INTERNET, CELL PHONES & TABLET	PW INTERNET, CELL PHONES & TABLETS	283.05	M

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

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Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount
<b>Vendor Name: VERIZON WIRELESS</b>				
			Vendor Total:	753.97
<b>Vendor Name: WEX BANK</b>				
GENERAL FUND	POLICE	PD FUEL	PD FUEL	3,065.70 M
GENERAL FUND	PUBLIC WORKS	PW FUEL	PW FUEL	1,052.49 M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	PW FUEL	PW FUEL	701.66 M
			Vendor Total:	<u>4,819.85</u>
Report Total:				<u>528,303.08</u>

**TOTALS BY FUND**

GENERAL FUND 01	182,390.84
I.M.R.F./F.I.C.A. FUND 06	3,768.13
IT FUND 11	4,727.90
COMMUNITY CAPITAL FUND 21	9,518.93
MISCELLANEOUS ESCROW FUND 24	4,035.22
SHOP WITH A COP FUND 25	173.47
REFUSE & RECYCLING FUND 30	124,129.09
GRAND AVENUE TIF FUND 41	1,743.75
UTILITY FUND 60	183,157.06
WATER/SEWER CAPITAL FUND 61	<u>14,658.69</u>
<b>Total For All Funds:</b>	<b>\$528,303.08</b>

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

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Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
<b>Vendor Name: ACE HARDWARE</b>					
GENERAL FUND	PUBLIC WORKS	TORPEDO SAND WEIGHT	TORPEDO SAND WEIGHT	41.94	DM
GENERAL FUND	PUBLIC WORKS	LIGHT REPLACEMENT	LIGHT REPLACEMENT	23.99	DM
GENERAL FUND	PUBLIC WORKS	BRUSH HOG REPAIR	BRUSH HOG REPAIR	2.59	DM
GENERAL FUND	PUBLIC WORKS	SMALL ENGINE FUEL CLEANER	SMALL ENGINE FUEL CLEANER	9.59	DM
GENERAL FUND	PUBLIC WORKS	PLASTIC CLIPS AND FLOOD LIGHT	PLASTIC CLIPS AND FLOOD LIGHT	31.96	DM
GENERAL FUND	PUBLIC WORKS	CABLE TIES	CABLE TIES	9.99	DM
GENERAL FUND	PUBLIC WORKS	FIELD STRIPS	FIELD STRIPS	22.77	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	LIGHT REPLACEMENT	LIGHT REPLACEMENT	15.99	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	STORAGE TOTES	STORAGE TOTES	23.98	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	SMALL ENGINE FUEL CLEANER	SMALL ENGINE FUEL CLEANER	6.40	DM
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	TOWER 1 COLUMN PIPE SAMPLE TAP	TOWER 1 COLUMN PIPE SAMPLE TAP	127.94	DM
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	COLUMN PIPE TAP INSTALL	COLUMN PIPE TAP INSTALL	43.97	DM
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	COLUMN PIPE TAP	COLUMN PIPE TAP	46.55	DM
Vendor Total:				407.66	
<b>Vendor Name: AEP ENERGY</b>					
GENERAL FUND	PUBLIC WORKS	ELECTRIC SERVICE STREET LIGHTS - 5	ELECTRIC SERVICE STREET LIGHTS - 5	52.89	M
GENERAL FUND	PUBLIC WORKS	ELECTRIC SERVICE STREET LIGHTS -	ELECTRIC SERVICE STREET LIGHTS -	8,251.35	M
GENERAL FUND	PUBLIC WORKS	ELECTRIC SERVICE STREET LIGHTS - 5	ELECTRIC SERVICE STREET LIGHTS - 5	474.32	M
Vendor Total:				8,778.56	
<b>Vendor Name: AMERICAN LEGAL PUBLISHING</b>					
GENERAL FUND	ADMINISTRATION	ANNUAL WEB HOSTING FEE	ANNUAL WEB HOSTING FEE	500.00	DM
Vendor Total:				500.00	
<b>Vendor Name: AMERICAN UNDERGROUND, INC.</b>					
UTILITY FUND 60	SEWER	QUARTERLY LIFT STATION CLEANING	QUARTERLY LIFT STATION CLEANING	3,400.00	DM
Vendor Total:				3,400.00	
<b>Vendor Name: ANCEL GLINK, P.C.</b>					
GENERAL FUND	ADMINISTRATION	ADMIN LEGAL	ADMIN LEGAL	4,261.00	DM
GENERAL FUND	ADMINISTRATION	ADMIN LEGAL	ADMIN LEGAL	2,293.50	DM
MISCELLANEOUS ESCROW 24		ESCROW - GOOD HARBOR	ESCROW - GOOD HARBOR	52.00	DM
GRAND AVENUE TIF FUND	ADMINISTRATION	ADMIN LEGAL	ADMIN LEGAL	494.00	DM
GRAND AVENUE TIF FUND	ADMINISTRATION	ADMIN LEGAL	ADMIN LEGAL	1,222.00	DM
Vendor Total:				8,322.50	
<b>Vendor Name: ARLINGTON POWER EQUIPMENT</b>					
COMMUNITY CAPITAL	ADMINISTRATION	10K BRINE TANK	10K BRINE TANK	14,925.00	M
COMMUNITY CAPITAL	ADMINISTRATION	SALT BRINE TANK DELIVERY	SALT BRINE TANK DELIVERY	800.00	M
Vendor Total:				15,725.00	
<b>Vendor Name: AWARDS BY KAYDAN</b>					
GENERAL FUND	ADMINISTRATION	ANNIVERSARY PLAQUE - GAUGHRAN	ANNIVERSARY PLAQUE - GAUGHRAN	64.50	M
Vendor Total:				64.50	
<b>Vendor Name: BAXTER &amp; WOODMAN, INC</b>					
GENERAL FUND	ENGINEERING & BUILDING	MISC. ENGINEERING - LIBRARY	MISC. ENGINEERING - LIBRARY	267.50	DM
GENERAL FUND	ENGINEERING & BUILDING	MISC. ENGINEERING - LIBRARY	MISC. ENGINEERING - LIBRARY	2,176.00	DM
GENERAL FUND	ENGINEERING & BUILDING	MISC. ENGINEERING - LIBRARY	MISC. ENGINEERING - LIBRARY	405.50	DM
COMMUNITY CAPITAL	ADMINISTRATION	MISC. WDO & STORMWATER ASSISTANCE	MISC. WDO & STORMWATER ASSISTANCE	1,097.00	DM
Vendor Total:				3,946.00	

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

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Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
<b>Vendor Name: BRAVO SERVICES, INC</b>					
GENERAL FUND	BUILDING & GROUNDS	JANUARY 2026 CUSTODIAL SERVICES	JANUARY 2026 CUSTODIAL SERVICES	987.30	D M
GENERAL FUND	POLICE	JANUARY 2026 CUSTODIAL SERVICES	JANUARY 2026 CUSTODIAL SERVICES	987.30	D M
GENERAL FUND	PUBLIC WORKS	JANUARY 2026 CUSTODIAL SERVICES	JANUARY 2026 CUSTODIAL SERVICES	197.46	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	JANUARY 2026 CUSTODIAL SERVICES	JANUARY 2026 CUSTODIAL SERVICES	296.19	D M
				<b>Vendor Total:</b>	<b>2,468.25</b>
<b>Vendor Name: BROWN EQUIPMENT COMPANY</b>					
GENERAL FUND	PUBLIC WORKS	JETTER HOSE REPLACEMENT	JETTER HOSE REPLACEMENT	1,279.38	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	JETTER HOSE REPLACEMENT	JETTER HOSE REPLACEMENT	852.92	M
				<b>Vendor Total:</b>	<b>2,132.30</b>
<b>Vendor Name: CENTRAL LAKE COUNTY J.A.W.A</b>					
UTILITY FUND 60	WATER	CLCJAWA WATER - USAGE FOR DECEMBE	CLCJAWA WATER - USAGE FOR DECEMBE	89,338.76	M
				<b>Vendor Total:</b>	<b>89,338.76</b>
<b>Vendor Name: CHRISTOPHER B. BURKE ENGINEERING</b>					
COMMUNITY CAPITAL	ADMINISTRATION	PHASE III - HAWTHORN/SPRUCEWOOD/L	PHASE III - HAWTHORN/SPRUCEWOOD/L	34,235.44	D M
				<b>Vendor Total:</b>	<b>34,235.44</b>
<b>Vendor Name: CINTAS</b>					
GENERAL FUND	BUILDING & GROUNDS	MATS FOR VH	MATS FOR VH	28.60	M
GENERAL FUND	POLICE	FIRST AID REFILL - PD	FIRST AID REFILL - PD	7.53	M
GENERAL FUND	POLICE	FIRST AID REFILL - PD	FIRST AID REFILL - PD	169.33	M
GENERAL FUND	POLICE	MATS FOR PD	MATS FOR PD	69.92	M
GENERAL FUND	PUBLIC WORKS	UNIFORMS	UNIFORMS	29.88	M
GENERAL FUND	PUBLIC WORKS	UNIFORMS	UNIFORMS	29.88	M
GENERAL FUND	PUBLIC WORKS	UNIFORMS	UNIFORMS	29.88	M
GENERAL FUND	PUBLIC WORKS	UNIFORMS	UNIFORMS	29.88	M
GENERAL FUND	PUBLIC WORKS	FLOOR MATS PW/UNIFORMS	FLOOR MATS PW/UNIFORMS	29.88	M
GENERAL FUND	PUBLIC WORKS	FLOOR MATS PW/UNIFORMS	FLOOR MATS PW/UNIFORMS	44.81	M
GENERAL FUND	PUBLIC WORKS	UNIFORMS	UNIFORMS	29.88	M
GENERAL FUND	PUBLIC WORKS	FIRST AID REFILL - PW	FIRST AID REFILL - PW	3.01	M
GENERAL FUND	PUBLIC WORKS	FIRST AID REFILL - PW	FIRST AID REFILL - PW	10.66	M
GENERAL FUND	PUBLIC WORKS	FIRST AID REFILL - PW	FIRST AID REFILL - PW	31.86	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	UNIFORMS	UNIFORMS	44.81	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	FLOOR MATS PW/UNIFORMS	FLOOR MATS PW/UNIFORMS	121.76	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	4.52	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	FIRST AID REFILL - PW	FIRST AID REFILL - PW	15.98	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	FIRST AID REFILL - PW	FIRST AID REFILL - PW	47.78	M
				<b>Vendor Total:</b>	<b>884.40</b>
<b>Vendor Name: COLETTE &amp; ANO PLUMBING CO.</b>					
GENERAL FUND	BUILDING & GROUNDS	PW FLOOR DRAIN REPAIR	PW FLOOR DRAIN REPAIR	645.00	M
				<b>Vendor Total:</b>	<b>645.00</b>
<b>Vendor Name: COLLEEN KEEGAN - R</b>					
COMMUNITY CAPITAL		TRANS FACILITIES FEE	UB refund for account: 0122892891-	6.73	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CAPITAL FEE	UB refund for account: 0122892891-	6.05	M
UTILITY FUND 60	SEWER	SEWER SERVICE	UB refund for account: 0122892891-	33.72	M
UTILITY FUND 60	WATER	WATER SERVICE	UB refund for account: 0122892891-	35.80	M

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

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Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
<b>Vendor Name: COLLEEN KEEGAN - R</b>					
			Vendor Total:	82.30	
<b>Vendor Name: COMCAST CABLE</b>					
IT FUND		INTERNET VH/PD	INTERNET VH/PD	179.90	M
IT FUND		VH, PD & PW TELEPHONE - DECEMBER 2	VH, PD & PW TELEPHONE - DECEMBER 2	1,012.23	M
IT FUND		PW INTERNET- DECEMBER 2025	PW INTERNET- DECEMBER 2025	174.90	M
IT FUND		INTERNET VH/PD	INTERNET VH/PD	179.90	M
			Vendor Total:	<u>1,546.93</u>	
<b>Vendor Name: COMMONWEALTH EDISON</b>					
GENERAL FUND	PUBLIC WORKS	ELECTRIC STREET LIGHTS	ELECTRIC STREET LIGHTS	235.96	M
			Vendor Total:	<u>235.96</u>	
<b>Vendor Name: COMPLETE OFFICE OF WISCONSIN</b>					
GENERAL FUND		OPERATING SUPPLIES	OPERATING SUPPLIES	9.34	DM
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	1.50	DM
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	4.72	DM
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	7.18	DM
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	1.70	DM
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	8.77	DM
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	12.20	DM
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	10.96	DM
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	14.85	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	37.38	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	5.99	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	18.87	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	28.71	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	6.81	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	35.08	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	48.80	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	43.85	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	59.41	DM
REFUSE & RECYCLING	30	OPERATING SUPPLIES	OPERATING SUPPLIES	9.34	DM
REFUSE & RECYCLING	30	OPERATING SUPPLIES	OPERATING SUPPLIES	1.50	DM
REFUSE & RECYCLING	30	OPERATING SUPPLIES	OPERATING SUPPLIES	4.72	DM
REFUSE & RECYCLING	30	OPERATING SUPPLIES	OPERATING SUPPLIES	7.18	DM
REFUSE & RECYCLING	30	OPERATING SUPPLIES	OPERATING SUPPLIES	1.70	DM
REFUSE & RECYCLING	30	OPERATING SUPPLIES	OPERATING SUPPLIES	8.77	DM
REFUSE & RECYCLING	30	OPERATING SUPPLIES	OPERATING SUPPLIES	12.20	DM
REFUSE & RECYCLING	30	OPERATING SUPPLIES	OPERATING SUPPLIES	10.96	DM
REFUSE & RECYCLING	30	OPERATING SUPPLIES	OPERATING SUPPLIES	14.85	DM
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	37.38	DM
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	5.99	DM
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	18.88	DM
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	28.72	DM
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	6.81	DM
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	35.08	DM
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	48.80	DM
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	43.85	DM
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	59.41	DM
			Vendor Total:	<u>712.26</u>	

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

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Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
<b>Vendor Name: CONSERVATION CLUB OF KENOSHA COUNTY</b>					
GENERAL FUND	POLICE	CONSERVATION CLUB KENOSHA COUNTY	CONSERVATION CLUB KENOSHA COUNTY	85.00	M
				<b>Vendor Total:</b>	<b>85.00</b>
<b>Vendor Name: CUTLER WORKWEAR</b>					
MISCELLANEOUS ESCROW 24		UNIFORM - HARRISON	UNIFORM - HARRISON	145.79	M
MISCELLANEOUS ESCROW 24		UNIFORM - NADELHOFFER	UNIFORM - NADELHOFFER	141.28	M
				<b>Vendor Total:</b>	<b>287.07</b>
<b>Vendor Name: DAM, SNELL, &amp; TAVEIRNE, LTD.</b>					
REFUSE & RECYCLING 30		ACCOUNTING SERVICES	ACCOUNTING SERVICES	333.00	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	ACCOUNTING SERVICES	ACCOUNTING SERVICES	1,332.00	DM
				<b>Vendor Total:</b>	<b>1,665.00</b>
<b>Vendor Name: DATA INTEGRATORS, INC.</b>					
REFUSE & RECYCLING 30		UB PROCESSING/MAILING & UB POSTAGE	UB PROCESSING/MAILING & UB POSTAGE	300.22	DM
REFUSE & RECYCLING 30		UB PROCESSING/MAILING & UB POSTAGE	UB PROCESSING/MAILING & UB POSTAGE	221.62	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	UB PROCESSING/MAILING & UB POSTAGE	UB PROCESSING/MAILING & UB POSTAGE	1,200.89	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	UB PROCESSING/MAILING & UB POSTAGE	UB PROCESSING/MAILING & UB POSTAGE	886.48	DM
				<b>Vendor Total:</b>	<b>2,609.21</b>
<b>Vendor Name: DAVE'S TRANSMISSION, INC.</b>					
GENERAL FUND	POLICE	VEHICLE SERVICE	#24-18 OIL CHANGE & FRONT LOCK OUT	0.00	M
GENERAL FUND	PUBLIC WORKS	#58 - NOX SENSOR	#58 - NOX SENSOR	1,227.22	M
GENERAL FUND	PUBLIC WORKS	#58 - FUEL FILTER	#58 - FUEL FILTER	239.89	M
GENERAL FUND	PUBLIC WORKS	#57 - WIRING	#57 - WIRING	72.00	M
GENERAL FUND	PUBLIC WORKS	#24-18 OIL CHANGE & FRONT LOCK OUT	#24-18 OIL CHANGE & FRONT LOCK OUT	411.53	M
GENERAL FUND	PUBLIC WORKS	#53-19 FUEL FILTER & NOX SENSOR	#53-19 FUEL FILTER & NOX SENSOR	1,153.54	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	#58 - NOX SENSOR	#58 - NOX SENSOR	818.14	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	#58 - FUEL FILTER	#58 - FUEL FILTER	159.92	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	#57 - WIRING	#57 - WIRING	48.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	#24-18 OIL CHANGE & FRONT LOCK OUT	#24-18 OIL CHANGE & FRONT LOCK OUT	274.35	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	#53-19 FUEL FILTER & NOX SENSOR	#53-19 FUEL FILTER & NOX SENSOR	769.03	M
				<b>Vendor Total:</b>	<b>5,173.62</b>
<b>Vendor Name: DE LAGE LANDEN FIN SERVICES, INC.</b>					
IT FUND		MONTHLY SERVICE AGREEMENT - SHARP	MONTHLY SERVICE AGREEMENT - SHARP	388.02	DM
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
IT FUND		MONTHLY SERVICE AGREEMENT - SHARP	MONTHLY SERVICE AGREEMENT - SHARP	406.17	DM
				<b>Vendor Total:</b>	<b>1,044.29</b>
<b>Vendor Name: DEKIND COMPUTER CONSULTANTS</b>					
GENERAL FUND	POLICE	FEBRUARY 2026 MONTHLY IT SUPPORT S	FEBRUARY 2026 MONTHLY IT SUPPORT S	2,805.00	DM
IT FUND		CYBER SECURITY TRAINING - NOVEMBER	CYBER SECURITY TRAINING - NOVEMBER	884.50	DM
IT FUND		FEBRUARY 2026 MONTHLY IT SUPPORT S	FEBRUARY 2026 MONTHLY IT SUPPORT S	4,422.54	DM
IT FUND		NINJAONE REMOTE MONITORING AND PA	NINJAONE REMOTE MONITORING AND PA	1,376.00	DM
IT FUND		CYBER SECURITY TRAINING - DECEMBER	CYBER SECURITY TRAINING - DECEMBER	884.50	DM
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	SCADA COMPUTER REPLACEMENT	SCADA COMPUTER REPLACEMENT	1,485.89	DM
				<b>Vendor Total:</b>	<b>11,858.43</b>
<b>Vendor Name: DYNEGY ENERGY SERVICES</b>					
UTILITY FUND 60	SEWER	ELEC SERV LIFT 11 - 6006041028	ELECTRICAL SERVICE AT LIFT STATION	110.12	DM
UTILITY FUND 60	SEWER	ELEC SERV LIFT 7 - 5424462083	ELECTRICAL SERVICE AT LIFT STATION	112.36	DM

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 12/09/2025 - 01/12/2026

POSTED AND UNPOSTED  
OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
<b>Vendor Name: DYNEGY ENERGY SERVICES</b>					
UTILITY FUND 60	SEWER	ELEC SERV LIFT 5 - 2792695412	ELECTRICAL SERVICE AT LIFT STATION	1,080.93	DM
UTILITY FUND 60	SEWER	ELEC SERV LIFT 2 - 2335217062	ELECTRICAL SERVICE AT LIFT STATION	323.15	DM
UTILITY FUND 60	SEWER	ELEC SERV LIFT 9/10 - 8685211976	ELECTRICAL SERVICE AT LIFT STATION	179.19	DM
UTILITY FUND 60	SEWER	ELEC SERV LIFT 8 - 1823939243	ELECTRICAL SERVICE AT LIFT STATION	80.21	DM
UTILITY FUND 60	SEWER	ELEC SERV WWTF HEAT - 8743687588	ELECTRICAL SERVICE AT LIFT STATION	7,796.76	DM
UTILITY FUND 60	SEWER	ELEC SERV WWTF - 8743687588	ELECTRICAL SERVICE AT LIFT STATION	7,050.89	DM
UTILITY FUND 60	SEWER	ELEC SERV LIFT 1 - 1692275570	ELECTRICAL SERVICE AT LIFT STATION	360.98	DM
UTILITY FUND 60	SEWER	ELECTRIC SERVICE - 6372300400	ELECTRICAL SERVICE AT LIFT STATION	71.44	DM
UTILITY FUND 60	SEWER	ELECTRIC SERVICE - 1950936162	ELECTRICAL SERVICE AT LIFT STATION	122.13	DM
UTILITY FUND 60	SEWER	ELEC SERV LIFT 6 -6040121512	ELECTRICAL SERVICE AT LIFT STATION	389.74	DM
UTILITY FUND 60	WATER	ELEC SERV WH5 -6247442105	ELECTRICAL SERVICE AT LIFT STATION	615.41	DM
UTILITY FUND 60	WATER	ELEC SERV WH 1 - 4372068898	ELECTRICAL SERVICE AT LIFT STATION	152.24	DM
UTILITY FUND 60	WATER	PUMP STATION - 1832930131	ELECTRICAL SERVICE AT LIFT STATION	3,149.96	DM
UTILITY FUND 60	WATER	ELEC SERV WH 6 - 7337986924	ELECTRICAL SERVICE AT LIFT STATION	452.02	DM
UTILITY FUND 60	WATER	ELECTRIC SERVICE WH3 - 8743687588	ELECTRICAL SERVICE AT LIFT STATION	417.40	DM
UTILITY FUND 60	WATER	ELEC SERV WH2 - 9893106653	ELECTRICAL SERVICE AT LIFT STATION	47.61	DM
UTILITY FUND 60	WATER	ELEC SERV WH4 - 2747824206	ELECTRICAL SERVICE AT LIFT STATION	209.21	DM
Vendor Total:				22,721.75	
<b>Vendor Name: FERGUSON WATERWORKS #2516</b>					
UTILITY FUND 60	WATER	WATER METER STOCK	WATER METER STOCK	4,267.05	DM
UTILITY FUND 60	WATER	WATER METER STOCK	WATER METER STOCK	7,411.44	DM
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	WATER METER STOCK	WATER METER STOCK	16,972.83	DM
Vendor Total:				28,651.32	
<b>Vendor Name: FIRST AMERICAN BANK</b>					
REFUSE & RECYCLING 30		LOCK BOX FEES - DECEMBER 2025	LOCK BOX FEES - DECEMBER 2025	91.52	M
REFUSE & RECYCLING 30		CREDIT CARD FEES - DECEMBER 2025	CREDIT CARD FEES - DECEMBER 2025	619.75	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	LOCK BOX FEES - DECEMBER 2025	LOCK BOX FEES - DECEMBER 2025	366.07	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CREDIT CARD FEES - DECEMBER 2025	CREDIT CARD FEES - DECEMBER 2025	2,479.01	M
Vendor Total:				3,556.35	
<b>Vendor Name: FIRST AMERICAN BANK</b>					
GENERAL FUND	ADMINISTRATION	CONSTANT CONTACT	CONSTANT CONTACT	98.00	M
GENERAL FUND	ADMINISTRATION	NIU OUTREACH - JOHNSON	NIU OUTREACH - JOHNSON	109.00	M
GENERAL FUND	ADMINISTRATION	NIU OUTREACH - WINTER CONFERENCE S	NIU OUTREACH - WINTER CONFERENCE S	300.00	M
GENERAL FUND	ADMINISTRATION	NIU OUTREACH - WINTER CONFERENCE J	NIU OUTREACH - WINTER CONFERENCE J	300.00	M
GENERAL FUND	ADMINISTRATION	NIU OUTREACH - WINTER CONFERENCE L	NIU OUTREACH - WINTER CONFERENCE L	300.00	M
GENERAL FUND	ADMINISTRATION	LINKS ON GRAND - TAX REFUND STAFF	LINKS ON GRAND - TAX REFUND STAFF	(15.16)	M
GENERAL FUND	ADMINISTRATION	THE LINKS GOLF - VILLAGE HOLIDAY P	THE LINKS GOLF - VILLAGE HOLIDAY P	495.17	M
GENERAL FUND	ADMINISTRATION	PORTILLOS - CREDIT SENICA RETIREME	PORTILLOS - CREDIT SENICA RETIREME	(222.95)	M
GENERAL FUND	ADMINISTRATION	PORTILLOS - SENICA RETIREMENT LUNC	PORTILLOS - SENICA RETIREMENT LUNC	222.95	M
GENERAL FUND	ADMINISTRATION	DOLLAR TREE - SENICA RETIREMENT LU	DOLLAR TREE - SENICA RETIREMENT LU	3.33	M
GENERAL FUND	ADMINISTRATION	WALMART - SENICA RETIREMENT LUNCHE	WALMART - SENICA RETIREMENT LUNCHE	23.43	M
GENERAL FUND	ADMINISTRATION	PORTILLOS - SENICA RETIREMENT LUNC	PORTILLOS - SENICA RETIREMENT LUNC	232.95	M
GENERAL FUND	ADMINISTRATION	SAMS CLUB - HOLIDAY PARTY DESSERTS	SAMS CLUB - HOLIDAY PARTY DESSERTS	13.91	M
GENERAL FUND	ADMINISTRATION	SAMS CLUB - OPERATING SUPPLIES	SAMS CLUB - OPERATING SUPPLIES	14.38	M
GENERAL FUND	ADMINISTRATION	AMAZON - SENICA RETIREMENT GIFT	AMAZON - SENICA RETIREMENT GIFT	314.15	M
GENERAL FUND	POLICE	LEXIS NEXIS	LEXIS NEXIS	200.00	M
GENERAL FUND	POLICE	IACP - MEMBERSHIP LINAS	IACP - MEMBERSHIP LINAS	220.00	M
GENERAL FUND	POLICE	100 CLUB OF IL - SIEFKEN TRAINING	100 CLUB OF IL - SIEFKEN TRAINING	100.00	M

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

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Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
<b>Vendor Name: FIRST AMERICAN BANK</b>					
GENERAL FUND	POLICE	LINKS ON GRAND - TAX REFUND STAFF	LINKS ON GRAND - TAX REFUND STAFF	(15.17)	M
GENERAL FUND	POLICE	THE LINKS GOLF - VILLAGE HOLIDAY P	THE LINKS GOLF - VILLAGE HOLIDAY P	495.16	M
GENERAL FUND	POLICE	PORTILLOS - CREDIT SENICA RETIREME	PORTILLOS - CREDIT SENICA RETIREME	(222.96)	M
GENERAL FUND	POLICE	PORTILLOS - SENICA RETIREMENT LUNC	PORTILLOS - SENICA RETIREMENT LUNC	222.96	M
GENERAL FUND	POLICE	DOLLAR TREE - SENICA RETIREMENT LU	DOLLAR TREE - SENICA RETIREMENT LU	3.34	M
GENERAL FUND	POLICE	WALMART - SENICA RETIREMENT LUNCHE	WALMART - SENICA RETIREMENT LUNCHE	23.42	M
GENERAL FUND	POLICE	PORTILLOS - SENICA RETIREMENT LUNC	PORTILLOS - SENICA RETIREMENT LUNC	232.95	M
GENERAL FUND	POLICE	SAMS CLUB - HOLIDAY PARTY DESSERTS	SAMS CLUB - HOLIDAY PARTY DESSERTS	13.90	M
GENERAL FUND	POLICE	AMAZON - PD KEURIG FILTER REPLACEM	AMAZON - PD KEURIG FILTER REPLACEM	13.29	M
GENERAL FUND	POLICE	MCDONALDS - PRISONER MEAL	MCDONALDS - PRISONER MEAL	10.37	M
GENERAL FUND	POLICE	MCDONALDS - PRISONER MEAL	MCDONALDS - PRISONER MEAL	9.41	M
GENERAL FUND	POLICE	SAMS CLUB - OPERATING SUPPLIES	SAMS CLUB - OPERATING SUPPLIES	14.38	M
GENERAL FUND	PUBLIC WORKS	MICROWAVE REPLACEMENT	MICROWAVE REPLACEMENT	372.94	M
GENERAL FUND	PUBLIC WORKS	ROSATI'S - SANTA PARADE	ROSATI'S - SANTA PARADE	55.42	M
GENERAL FUND	PUBLIC WORKS	AMAZON - SANTA PARADE	AMAZON - SANTA PARADE	26.32	M
IT FUND		ZOOM VIDEO COMMUNICATIONS	ZOOM VIDEO COMMUNICATIONS	15.99	M
SHOP WITH A COP FUND 25	POLICE	AMAZON - SENICA RETIREMENT GIFT	TARGET - SHOP WITH A COP	24.52	M
SHOP WITH A COP FUND 25	POLICE	ANTIOCH PIZZA - SHOP WITH A COP	ANTIOCH PIZZA - SHOP WITH A COP	182.66	M
REFUSE & RECYCLING 30		SAMS CLUB - OPERATING SUPPLIES	SAMS CLUB - OPERATING SUPPLIES	3.60	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	LINKS ON GRAND - TAX REFUND STAFF	LINKS ON GRAND - TAX REFUND STAFF	(15.17)	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	THE LINKS GOLF - VILLAGE HOLIDAY P	THE LINKS GOLF - VILLAGE HOLIDAY P	495.17	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	PORTILLOS - CREDIT SENICA RETIREME	PORTILLOS - CREDIT SENICA RETIREME	(222.95)	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	PORTILLOS - SENICA RETIREMENT LUNC	PORTILLOS - SENICA RETIREMENT LUNC	222.95	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	DOLLAR TREE - SENICA RETIREMENT LU	DOLLAR TREE - SENICA RETIREMENT LU	3.33	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	WALMART - SENICA RETIREMENT LUNCHE	WALMART - SENICA RETIREMENT LUNCHE	23.43	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	PORTILLOS - SENICA RETIREMENT LUNC	PORTILLOS - SENICA RETIREMENT LUNC	232.95	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	SAMS CLUB - HOLIDAY PARTY DESSERTS	SAMS CLUB - HOLIDAY PARTY DESSERTS	13.91	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	SAMS CLUB - OPERATING SUPPLIES	SAMS CLUB - OPERATING SUPPLIES	3.60	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	ROSATI'S - SANTA PARADE	ROSATI'S - SANTA PARADE	43.55	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	AMAZON - SANTA PARADE	AMAZON - SANTA PARADE	26.33	M
UTILITY FUND 60	SEWER	AMAZON - SANTA PARADE	AMAZON - SANTA PARADE	26.32	M
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	BASS PRO - LIFE VESTS	BASS PRO - LIFE VESTS	99.96	M
			Vendor Total:	5,145.04	
<b>Vendor Name: FOX RECOVERY &amp; TOWING</b>					
GENERAL FUND	PUBLIC WORKS	TRK 55 TOWING TO AUTO SHOP	TRK 55 TOWING TO AUTO SHOP	420.00	M
GENERAL FUND	PUBLIC WORKS	TOW TRK #55 FOR REPAIRS	TOW TRK #55 FOR REPAIRS	420.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	TRK 55 TOWING TO AUTO SHOP	TRK 55 TOWING TO AUTO SHOP	280.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	TOW TRK #55 FOR REPAIRS	TOW TRK #55 FOR REPAIRS	280.00	M
			Vendor Total:	1,400.00	
<b>Vendor Name: GEARY ELECTRIC, INC</b>					
GENERAL FUND	PUBLIC WORKS	ADAMS DR & MONROE DR LIGHT REPAIR	ADAMS DR & MONROE DR LIGHT REPAIR	788.37	M
GENERAL FUND	PUBLIC WORKS	TEAL & HIGHPOINT STREET LIGHT REPA	TEAL & HIGHPOINT STREET LIGHT REPA	4,109.46	M
			Vendor Total:	4,897.83	
<b>Vendor Name: GEWALT HAMILTON ASSOCIATES, INC</b>					
GENERAL FUND	ENGINEERING & BUILDING	GENERAL ENGINEERING & GIS DATA & A	GENERAL ENGINEERING & GIS DATA & A	769.00	DM
			Vendor Total:	769.00	
<b>Vendor Name: GRANITE TELECOMMUNICATIONS</b>					
GENERAL FUND	POLICE	TELEPHONE - PD	TELEPHONE - PD	267.09	DM

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

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Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
<b>Vendor Name: GRANITE TELECOMMUNICATIONS</b>					
GENERAL FUND	POLICE	TELEPHONE - PD	TELEPHONE - PD	269.86	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	TELEPHONE - PW	TELEPHONE - PW	595.89	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	TELEPHONE - PW	TELEPHONE - PW	595.69	DM
Vendor Total:				1,728.53	
<b>Vendor Name: GREAT AMERICAN TIRE &amp; AUTO</b>					
GENERAL FUND	POLICE	#87 - FLAT TIRE REPAIR	#87 - FLAT TIRE REPAIR	37.10	M
GENERAL FUND	POLICE	#84 - ROTATE TIRES & OIL CHANGE	#84 - ROTATE TIRES & OIL CHANGE	86.31	M
GENERAL FUND	POLICE	#86 OIL CHANGE & FILTER & TIRE ROT	#86 OIL CHANGE & FILTER & TIRE ROT	86.31	M
GENERAL FUND	POLICE	#86 - WHEEL BALANCE	#86 - WHEEL BALANCE	285.18	M
GENERAL FUND	POLICE	#82 - TIRE REPAIR & INSTALL	#82 - TIRE REPAIR & INSTALL	264.53	M
Vendor Total:				759.43	
<b>Vendor Name: GROOT INDUSTRIES, INC</b>					
REFUSE & RECYCLING 30		GROOT BILLING CONTRACT	GROOT BILLING CONTRACT	112,449.65	DM
Vendor Total:				112,449.65	
<b>Vendor Name: HINCKLEY SPRINGS</b>					
GENERAL FUND	ADMINISTRATION	WATER FOR VH/PD	WATER FOR VH/PD	122.27	M
GENERAL FUND	POLICE	WATER FOR VH/PD	WATER FOR VH/PD	40.47	M
Vendor Total:				162.74	
<b>Vendor Name: HRdirect</b>					
GENERAL FUND	POLICE	STATE/FEDERAL POSTINGS - PD	STATE/FEDERAL POSTINGS - PD	104.81	M
Vendor Total:				104.81	
<b>Vendor Name: HYDRAULIC SERVICES, INC.</b>					
GENERAL FUND	PUBLIC WORKS	TRK 23 PLOW RAM REPL.	TRK 23 PLOW RAM REPL.	180.00	M
Vendor Total:				180.00	
<b>Vendor Name: IL PUBLIC WORKS MUTUAL AID NET</b>					
GENERAL FUND	ADMINISTRATION	IPWMAN MEMBERSHIP	IPWMAN MEMBERSHIP	100.00	M
Vendor Total:				100.00	
<b>Vendor Name: ILLINOIS FIRE AND POLICE</b>					
GENERAL FUND	POLICE	MEMBERSHIP DUES THROUGH 01/2026	MEMBERSHIP DUES THROUGH 01/2027	400.00	M
Vendor Total:				400.00	
<b>Vendor Name: ILLINOIS PUBLIC RISK FUND</b>					
LIABILITY INSURANCE 14	ADMINISTRATION	FEBRUARY 2026 WORKERS COMP	FEBRUARY 2026 WORKERS COMP	6,188.70	M
REFUSE & RECYCLING 30		FEBRUARY 2026 WORKERS COMP	FEBRUARY 2026 WORKERS COMP	442.05	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	FEBRUARY 2026 WORKERS COMP	FEBRUARY 2026 WORKERS COMP	2,210.25	M
Vendor Total:				8,841.00	
<b>Vendor Name: IMRF VILLAGE OF LINDENHURST</b>					
I.M.R.F./F.I.C.A. 06	ADMINISTRATION	VILLAGE OF LINDENHURST IMRF - DECE	VILLAGE OF LINDENHURST IMRF - DECE	5,944.10	M
I.M.R.F./F.I.C.A. 06	ADMINISTRATION	CORRECTION VILLAGE OF LINDENHURST	CORRECTION VILLAGE OF LINDENHURST	0.01	M
REFUSE & RECYCLING 30		VILLAGE OF LINDENHURST IMRF - DECE	VILLAGE OF LINDENHURST IMRF - DECE	371.51	M
REFUSE & RECYCLING 30		IMRF CONTRIBUTION	CORRECTION VILLAGE OF LINDENHURST	0.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	VILLAGE OF LINDENHURST IMRF - DECE	VILLAGE OF LINDENHURST IMRF - DECE	6,067.94	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	SEWER/WATER IMRF	CORRECTION VILLAGE OF LINDENHURST	0.00	M
Vendor Total:				12,383.56	
<b>Vendor Name: INTOXIMETERS, INC.</b>					

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

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<b>Vendor Name: INTOXIMETERS, INC.</b>					
DUI SB 740 FUND 22		DUI FUND	DUI FUND	1,494.00	M
			Vendor Total:	<u>1,494.00</u>	
<b>Vendor Name: IPBC</b>					
GENERAL FUND	ADMINISTRATION	EMPLOYER CONTRIBUTION - JANUARY 2	EMPLOYER CONTRIBUTION - JANUARY 2	4,050.50	M
GENERAL FUND	ENGINEERING & BUILDING	EMPLOYER CONTRIBUTION - JANUARY 2	EMPLOYER CONTRIBUTION - JANUARY 2	1,381.68	M
GENERAL FUND	POLICE	EMPLOYER CONTRIBUTION - JANUARY 2	EMPLOYER CONTRIBUTION - JANUARY 2	31,880.07	M
GENERAL FUND	PUBLIC WORKS	EMPLOYER CONTRIBUTION - JANUARY 2	EMPLOYER CONTRIBUTION - JANUARY 2	8,088.06	M
REFUSE & RECYCLING 30		EMPLOYER CONTRIBUTION - JANUARY 2	EMPLOYER CONTRIBUTION - JANUARY 2	2,655.73	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	EMPLOYER CONTRIBUTION - JANUARY 2	EMPLOYER CONTRIBUTION - JANUARY 2	16,902.41	M
			Vendor Total:	<u>64,958.45</u>	
<b>Vendor Name: J.G. UNIFORMS, INC</b>					
GENERAL FUND	POLICE	VEST COVER, CHEVRONS, NAMEPLATE -	VEST COVER, CHEVRONS, NAMEPLATE -	87.40	M
GENERAL FUND	POLICE	NAMETAPE - RYTINA	NAMETAPE - RYTINA	30.00	M
GENERAL FUND	POLICE	PATCHES & EMBROIDERY	PATCHES & EMBROIDERY	235.65	M
GENERAL FUND	POLICE	VEST COVER - RATHKE	VEST COVER - RATHKE	295.00	M
GENERAL FUND	POLICE	VEST COVER - FOY	VEST COVER - FOY	340.00	M
			Vendor Total:	<u>988.05</u>	
<b>Vendor Name: JILLIAN GLASSMAN - R</b>					
COMMUNITY CAPITAL		TRANS FACILITIES FEE	UB refund for account: 0115086211-	14.46	M
REFUSE & RECYCLING 30		REFUSE & RECYCLING	UB refund for account: 0115086211-	77.30	M
UTILITY FUND 60	SEWER	SEWER SERVICE	UB refund for account: 0115086211-	14.19	M
UTILITY FUND 60	WATER	WATER SERVICE	UB refund for account: 0115086211-	15.06	M
			Vendor Total:	<u>121.01</u>	
<b>Vendor Name: JOHNNY D TEES, LLC</b>					
MISCELLANEOUS ESCROW 24		CARHART WINTER SWEATER	CARHART WINTER SWEATER	612.00	M
			Vendor Total:	<u>612.00</u>	
<b>Vendor Name: JOSUE CHAVEZ - R</b>					
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CAPITAL FEE	UB refund for account: 0104250227-	174.85	M
			Vendor Total:	<u>174.85</u>	
<b>Vendor Name: JUSTIN AREBAUGH - R</b>					
COMMUNITY CAPITAL		TRANS FACILITIES FEE	UB refund for account: 0111861906-	3.16	M
REFUSE & RECYCLING 30		REFUSE & RECYCLING	UB refund for account: 0111861906-	16.91	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CAPITAL FEE	UB refund for account: 0111861906-	2.85	M
UTILITY FUND 60	SEWER	SEWER SERVICE	UB refund for account: 0111861906-	29.39	M
			Vendor Total:	<u>52.31</u>	
<b>Vendor Name: K-TECH SPECIALITY COATINGS, INC.</b>					
MOTOR FUEL TAX 15	PUBLIC WORKS	BEET HEET DEICER - STOCK	BEET HEET DEICER - STOCK	8,963.52	M
			Vendor Total:	<u>8,963.52</u>	
<b>Vendor Name: LAKE COUNTY MECHANICAL</b>					
GENERAL FUND	POLICE	FURNACE REPAIR	FURNACE REPAIR	273.00	M
			Vendor Total:	<u>273.00</u>	
<b>Vendor Name: LAKE COUNTY TREASURER</b>					
GENERAL FUND	ENGINEERING & BUILDING	DECEMBER 2025 BUILDING SERVICES	DECEMBER 2025 BUILDING SERVICES	4,213.69	M
GENERAL FUND	PUBLIC WORKS	VEHICLE MAINTENANCE - NOV 2025	VEHICLE MAINTENANCE - NOV 2025	1,045.68	M

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

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<b>Vendor Name: LAKE COUNTY TREASURER</b>					
			Vendor Total:	5,259.37	
<b>Vendor Name: LAKESIDE INTERNATIONAL LLC</b>					
GENERAL FUND	PUBLIC WORKS	TRK57 DOSER REPLACEMENT	TRK57 DOSER REPLACEMENT	1,716.50	M
GENERAL FUND	PUBLIC WORKS	TRK 55 EGR REPAIR	TRK 55 EGR REPAIR	13,896.07	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	TRK57 DOSER REPLACEMENT	TRK57 DOSER REPLACEMENT	1,144.33	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	TRK 55 EGR REPAIR	TRK 55 EGR REPAIR	9,264.05	M
			Vendor Total:	26,020.95	
<b>Vendor Name: LINDENHURST SANITARY DISTRICT</b>					
SANITARY DISTRICT		DECEMBER 2025 - IN LIEU OF TAXES	DECEMBER 2025 - IN LIEU OF TAXES	14,717.80	M
			Vendor Total:	14,717.80	
<b>Vendor Name: LINDENHURST, VILLAGE OF</b>					
GENERAL FUND	ADMINISTRATION	PETTY CASH REIMBURSEMENT - ICE FO	PETTY CASH REIMBURSEMENT - ICE FO	2.24	M
GENERAL FUND	POLICE	PETTY CASH REIMBURSEMENT - ICE FO	PETTY CASH REIMBURSEMENT - ICE FO	2.24	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	PETTY CASH REIMBURSEMENT - ICE FO	PETTY CASH REIMBURSEMENT - ICE FO	2.25	M
			Vendor Total:	6.73	
<b>Vendor Name: LOU'S GLOVES, INC.</b>					
GENERAL FUND	PUBLIC WORKS	DISPOSABLE GLOVES	DISPOSABLE GLOVES	158.40	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	DISPOSABLE GLOVES	DISPOSABLE GLOVES	237.60	M
			Vendor Total:	396.00	
<b>Vendor Name: MANHARD CONSULTING LTD</b>					
MISCELLANEOUS ESCROW 24		ESCROW - LENNAR	ESCROW - LENNAR	1,425.00	DM
MISCELLANEOUS ESCROW 24		ESCROW - BRIARGATE	ESCROW - BRIARGATE	700.00	DM
MISCELLANEOUS ESCROW 24		ESCROW - BRIARGATE	ESCROW - BRIARGATE	187.50	DM
			Vendor Total:	2,312.50	
<b>Vendor Name: MCCANN INDUSTRIES, INC.</b>					
GENERAL FUND	PUBLIC WORKS	LOADER HYDRAULIC LEAK	LOADER HYDRAULIC LEAK	460.57	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	LOADER HYDRAULIC LEAK	LOADER HYDRAULIC LEAK	307.05	M
			Vendor Total:	767.62	
<b>Vendor Name: MENARDS - ANTIOCH</b>					
GENERAL FUND	PUBLIC WORKS	MAILBOX PARTS STOCK	MAILBOX PARTS STOCK	423.05	DM
GENERAL FUND	PUBLIC WORKS	STOCK VEHICLE DETAIL SUPPLIES	STOCK VEHICLE DETAIL SUPPLIES	40.92	DM
GENERAL FUND	PUBLIC WORKS	TRAILER MOUNTINGS	TRAILER MOUNTINGS	75.51	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	STOCK VEHICLE DETAIL SUPPLIES	STOCK VEHICLE DETAIL SUPPLIES	40.91	DM
			Vendor Total:	580.39	
<b>Vendor Name: MESA SCHMIDT - R</b>					
COMMUNITY CAPITAL		TRANS FACILITIES FEE	UB refund for account: 0123563141-	26.31	M
UTILITY FUND 60	SEWER	SEWER SERVICE	UB refund for account: 0123563141-	64.54	M
UTILITY FUND 60	WATER	WATER SERVICE	UB refund for account: 0123563141-	68.52	M
			Vendor Total:	159.37	
<b>Vendor Name: METIRI ANALYTICAL GROUP INC.</b>					
UTILITY FUND 60	SEWER	WWTF 503 ANALYSIS	WWTF 503 ANALYSIS	525.00	M
			Vendor Total:	525.00	
<b>Vendor Name: MGN LOCK</b>					
GENERAL FUND	BUILDING & GROUNDS	VH DOOR REPAIR	VH DOOR REPAIR	213.00	M

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<b>Vendor Name: MGN LOCK</b>					
GENERAL FUND	BUILDING & GROUNDS	VH DOOR REPAIR	VH DOOR REPAIR	368.25	M
GENERAL FUND	BUILDING & GROUNDS	WWTF - LOCK REPAIR	WWTF - LOCK REPAIR	700.25	M
				<b>Vendor Total:</b>	<b>1,281.50</b>
<b>Vendor Name: MGT IMPACT SOLUTIONS, LLC.</b>					
GENERAL FUND	ADMINISTRATION	CLASSIFICATION & COMPENSATION STU	CLASSIFICATION & COMPENSATION STUD	8,287.50	DM
				<b>Vendor Total:</b>	<b>8,287.50</b>
<b>Vendor Name: MONROE TRUCK EQUIPMENT, INC</b>					
GENERAL FUND	PUBLIC WORKS	PREWET PUMP REPL. TRK 57	PREWET PUMP REPL. TRK 57	346.15	M
GENERAL FUND	PUBLIC WORKS	TRANSFER PUMP BEET HEAT	TRANSFER PUMP BEET HEAT	182.30	M
GENERAL FUND	PUBLIC WORKS	TRK 23 PLOW LIGHT REPL	TRK 23 PLOW LIGHT REPL	373.64	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	TRK 23 PLOW LIGHT REPL	TRK 23 PLOW LIGHT REPL	249.09	M
				<b>Vendor Total:</b>	<b>1,151.18</b>
<b>Vendor Name: MORTON SALT, INC.</b>					
MOTOR FUEL TAX 15	PUBLIC WORKS	ROAD SALT 1	ROAD SALT 1	16,926.51	M
				<b>Vendor Total:</b>	<b>16,926.51</b>
<b>Vendor Name: NICOR</b>					
UTILITY FUND 60	SEWER	618 CROSSWINDS LN	618 CROSSWINDS LN	56.32	M
UTILITY FUND 60	SEWER	1480 YMCA RD GENERATOR	1480 YMCA RD GENERATOR	56.57	M
UTILITY FUND 60	SEWER	405 WOODLAND TRAIL LIFT STATION	405 WOODLAND TRAIL LIFT STATION	56.57	M
UTILITY FUND 60	SEWER	1480 YMCA RD GENERATOR	1480 YMCA RD GENERATOR	120.93	M
UTILITY FUND 60	SEWER	405 WOODLAND TRAIL LIFT STATION	405 WOODLAND TRAIL LIFT STATION	120.93	M
				<b>Vendor Total:</b>	<b>411.32</b>
<b>Vendor Name: NORTH SHORE GAS</b>					
UTILITY FUND 60	SEWER	GAS LIFT 1 - 0608497314-00001	GAS AT LIFT STATIONS & WELL HOUSES	188.42	M
UTILITY FUND 60	SEWER	GAS LIFT 2 - 0612073780-00001	GAS AT LIFT STATIONS & WELL HOUSES	0.00	M
UTILITY FUND 60	SEWER	GAS LIFT 3 - 0605241424-00001	GAS AT LIFT STATIONS & WELL HOUSES	90.59	M
UTILITY FUND 60	SEWER	GAS LIFT 4 - 0604620538-00001	GAS AT LIFT STATIONS & WELL HOUSES	86.02	M
UTILITY FUND 60	SEWER	GAS LIFT 10 - 0608845582-00001	GAS AT LIFT STATIONS & WELL HOUSES	90.70	M
UTILITY FUND 60	SEWER	GAS LIFT 9 - 0611592466-00001	GAS AT LIFT STATIONS & WELL HOUSES	88.66	M
UTILITY FUND 60	WATER	GAS WELL HOUSE 1 - 0604115867-0000	GAS AT LIFT STATIONS & WELL HOUSES	0.00	M
UTILITY FUND 60	WATER	GAS WELL HOUSE 2 - 0611622660-0000	GAS AT LIFT STATIONS & WELL HOUSES	175.22	M
UTILITY FUND 60	WATER	GAS WELL HOUSE 2 - 7500011178776	GAS AT LIFT STATIONS & WELL HOUSES	0.00	M
UTILITY FUND 60	WATER	GAS WELL HOUSE 2 - 0612121410-0000	GAS AT LIFT STATIONS & WELL HOUSES	338.79	M
UTILITY FUND 60	WATER	GAS WELL HOUSE 1 - 0611622660-0000	GAS AT LIFT STATIONS & WELL HOUSES	183.43	M
UTILITY FUND 60	WATER	PD GAS	PD GAS	88.66	M
				<b>Vendor Total:</b>	<b>1,330.49</b>
<b>Vendor Name: OLSON SERVICE CO.</b>					
GENERAL FUND	PUBLIC WORKS	OFF ROAD DIESEL	OFF ROAD DIESEL	452.16	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OFF ROAD DIESEL	OFF ROAD DIESEL	301.44	M
				<b>Vendor Total:</b>	<b>753.60</b>
<b>Vendor Name: PACE ANALYTICAL SERVICES, LLC</b>					
UTILITY FUND 60	SEWER	DECEMBER 2025 WWTF SAMPLING	DECEMBER 2025 WWTF SAMPLING	1,311.70	DM
UTILITY FUND 60	SEWER	LAB SERVICES	LAB SERVICES	421.12	DM
UTILITY FUND 60	WATER	LAB SERVICES	LAB SERVICES	631.68	DM
				<b>Vendor Total:</b>	<b>2,364.50</b>

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<b>Vendor Name: PATRICK DICKSON</b>					
GENERAL FUND	PUBLIC WORKS	50/50 TREE - 380 NORTHGATE	50/50 TREE - 380 NORTHGATE	200.00	M
				<b>Vendor Total:</b>	<b>200.00</b>
<b>Vendor Name: PAYROLL - EXPENSES</b>					
GENERAL FUND	PUBLIC WORKS	CELL PHONE STIPEND - STREET	PAYROLL- EMPLOYER COSTS	0.00	M
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	3,197.42	M
I.M.R.F./F.I.C.A. 06	ADMINISTRATION	ADMIN FICA	PAYROLL- EMPLOYER COSTS	3,162.45	M
REFUSE & RECYCLING 30		GARBAGE FICA	PAYROLL- EMPLOYER COSTS	199.84	M
REFUSE & RECYCLING 30		GARBAGE FICA	PAYROLL- EMPLOYER COSTS	197.65	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	S & W FICA	PAYROLL- EMPLOYER COSTS	3,264.03	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	S & W FICA	PAYROLL- EMPLOYER COSTS	3,228.34	M
UTILITY FUND 60	SEWER	CELL PHONE STIPEND - SEWER	PAYROLL- EMPLOYER COSTS	0.00	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
UTILITY FUND 60	WATER	CELL PHONE STIPEND - WATER	PAYROLL- EMPLOYER COSTS	0.00	M
				<b>Vendor Total:</b>	<b>13,249.73</b>
<b>Vendor Name: PAYROLL - GROSS PAYS</b>					
GENERAL FUND	ADMINISTRATION	ADMIN SALARIES	PAYROLL GROSS COMPENSATION	7,987.49	M
GENERAL FUND	ADMINISTRATION	ADMIN SALARIES	PAYROLL GROSS COMPENSATION	7,982.80	M
GENERAL FUND	ADMINISTRATION	ADMIN PART-TIME SALARIES	PAYROLL GROSS COMPENSATION	0.00	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 OVERTIME	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	ADMINISTRATION	ADMIN MERIT BONUS	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
GENERAL FUND	ADMINISTRATION	ADMIN SICK TIME COMP	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	ADMINISTRATION	OFFICIALS SALARIES	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	ADMINISTRATION	OFFICIALS SALARIES	PAYROLL GROSS COMPENSATION	3,755.00	M
GENERAL FUND	ADMINISTRATION	CONTINGENCIES	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	2,201.55	M
GENERAL FUND	ENGINEERING & BUILDING	BLDG & ENG SALARIES	PAYROLL GROSS COMPENSATION	2,201.55	M
GENERAL FUND	ENGINEERING & BUILDING	BLDG & ENG MERIT BONUS	PAYROLL GROSS COMPENSATION	0.00	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	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 ADMIN/RECORDS SALARIES	PAYROLL GROSS COMPENSATION	2,142.40	M
GENERAL FUND	POLICE	POLICE OFFICERS SALARIES	PAYROLL GROSS COMPENSATION	79,919.58	M
GENERAL FUND	POLICE	POLICE OFFICERS SALARIES	PAYROLL GROSS COMPENSATION	61,480.73	M
GENERAL FUND	POLICE	POLICE P/T OFFICERS SALARIES	PAYROLL GROSS COMPENSATION	3,212.10	M
GENERAL FUND	POLICE	POLICE P/T OFFICERS SALARIES	PAYROLL GROSS COMPENSATION	1,307.25	M
GENERAL FUND	POLICE	POLICE OVERTIME	PAYROLL GROSS COMPENSATION	2,335.02	M
GENERAL FUND	POLICE	POLICE OVERTIME	PAYROLL GROSS COMPENSATION	1,358.37	M
GENERAL FUND	POLICE	POLICE MERIT BONUS	PAYROLL GROSS COMPENSATION	0.00	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 SICK TIME COMP	PAYROLL GROSS COMPENSATION	0.00	M

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<b>Vendor Name: PAYROLL - GROSS PAYS</b>					
GENERAL FUND	POLICE	POLICE P/T CSO SALARIES	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	POLICE	POLICE UNIFORM STIPEND	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	POLICE	POLICE COMMISSION	PAYROLL GROSS COMPENSATION	200.00	M
GENERAL FUND	PUBLIC WORKS	STREET SALARIES	PAYROLL GROSS COMPENSATION	15,640.22	M
GENERAL FUND	PUBLIC WORKS	STREET SALARIES	PAYROLL GROSS COMPENSATION	15,640.22	M
GENERAL FUND	PUBLIC WORKS	STREET SEASONAL SUMMER	PAYROLL GROSS COMPENSATION	0.00	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	2,522.62	M
GENERAL FUND	PUBLIC WORKS	STREET OVER-TIME/CALL OUT PAY	PAYROLL GROSS COMPENSATION	1,293.92	M
GENERAL FUND	PUBLIC WORKS	STREET ON-CALL	PAYROLL GROSS COMPENSATION	1,030.40	M
GENERAL FUND	PUBLIC WORKS	STREET ON-CALL	PAYROLL GROSS COMPENSATION	920.00	M
GENERAL FUND	PUBLIC WORKS	STREET P/T WINTER PERSONNEL	PAYROLL GROSS COMPENSATION	4,081.50	M
GENERAL FUND	PUBLIC WORKS	STREET P/T WINTER PERSONNEL	PAYROLL GROSS COMPENSATION	2,241.75	M
GENERAL FUND	PUBLIC WORKS	STREET MERIT BONUS	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 SICK TIME COMP	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	PUBLIC WORKS	STREET PT LABORER	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	PUBLIC WORKS	STREET PT LABORER	PAYROLL GROSS COMPENSATION	0.00	M
REFUSE & RECYCLING 30		GARBAGE FUND SALARIES	PAYROLL GROSS COMPENSATION	2,827.76	M
REFUSE & RECYCLING 30		GARBAGE FUND SALARIES	PAYROLL GROSS COMPENSATION	2,823.08	M
REFUSE & RECYCLING 30		GARBAGE MERIT BONUS	PAYROLL GROSS COMPENSATION	0.00	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
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
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	7,365.37	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	W&S ADMIN SALARIES	PAYROLL GROSS COMPENSATION	7,359.12	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 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 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 & WATER ADMINISTRATION	W&S ADMIN SICK TIME COMP	PAYROLL GROSS COMPENSATION	0.00	M
UTILITY FUND 60	SEWER	SEWER SALARIES	PAYROLL GROSS COMPENSATION	15,867.86	M
UTILITY FUND 60	SEWER	SEWER SALARIES	PAYROLL GROSS COMPENSATION	15,694.58	M
UTILITY FUND 60	SEWER	SEWER PART-TIME & SEASONAL	PAYROLL GROSS COMPENSATION	0.00	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	2,294.99	M
UTILITY FUND 60	SEWER	SEWER OVER-TIME/CALL OUT PAY	PAYROLL GROSS COMPENSATION	1,239.56	M
UTILITY FUND 60	SEWER	SEWER ON-CALL	PAYROLL GROSS COMPENSATION	1,030.40	M
UTILITY FUND 60	SEWER	SEWER ON-CALL	PAYROLL GROSS COMPENSATION	920.00	M
UTILITY FUND 60	SEWER	SEWER MERIT BONUS	PAYROLL GROSS COMPENSATION	0.00	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 SICK TIME COMP	PAYROLL GROSS COMPENSATION	0.00	M
UTILITY FUND 60	SEWER	SEWER PT LABORER	PAYROLL GROSS COMPENSATION	0.00	M

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<b>Vendor Name: PAYROLL - GROSS PAYS</b>					
UTILITY FUND 60	SEWER	SEWER PT LABORER	PAYROLL GROSS COMPENSATION	0.00	M
UTILITY FUND 60	WATER	WATER SALARIES	PAYROLL GROSS COMPENSATION	7,933.93	M
UTILITY FUND 60	WATER	WATER SALARIES	PAYROLL GROSS COMPENSATION	7,847.30	M
UTILITY FUND 60	WATER	WATER PART TIME & SEASONAL	PAYROLL GROSS COMPENSATION	0.00	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	1,147.48	M
UTILITY FUND 60	WATER	WATER OVERTIME/CALL OUT PAY	PAYROLL GROSS COMPENSATION	619.78	M
UTILITY FUND 60	WATER	WATER ON-CALL	PAYROLL GROSS COMPENSATION	515.20	M
UTILITY FUND 60	WATER	WATER ON-CALL	PAYROLL GROSS COMPENSATION	460.00	M
UTILITY FUND 60	WATER	WATER MERIT BONUS	PAYROLL GROSS COMPENSATION	0.00	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 SICK TIME COMP	PAYROLL GROSS COMPENSATION	0.00	M
UTILITY FUND 60	WATER	WATER PT LABORER	PAYROLL GROSS COMPENSATION	0.00	M
UTILITY FUND 60	WATER	WATER PT LABORER	PAYROLL GROSS COMPENSATION	0.00	M
Vendor Total:				299,230.78	
<b>Vendor Name: PAYROLL - PROCESSING FEES</b>					
GENERAL FUND	ADMINISTRATION	ADMIN PAYLOCITY	PAYROLL - PAYLOCITY FEES	372.38	M
GENERAL FUND	ADMINISTRATION	ADMIN PAYLOCITY	PAYROLL - PAYLOCITY FEES	122.51	M
REFUSE & RECYCLING 30		GARBAGE FUND PAYLOCITY	PAYROLL - PAYLOCITY FEES	82.74	M
REFUSE & RECYCLING 30		GARBAGE FUND PAYLOCITY	PAYROLL - PAYLOCITY FEES	27.22	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	W&S ADMIN PAYLOCITY	PAYROLL - PAYLOCITY FEES	372.38	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	W&S ADMIN PAYLOCITY	PAYROLL - PAYLOCITY FEES	122.50	M
Vendor Total:				1,099.73	
<b>Vendor Name: PRECISE MRM LLC</b>					
GENERAL FUND	PUBLIC WORKS	GPS DATA PLAN	GPS DATA PLAN	120.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	GPS DATA PLAN	GPS DATA PLAN	80.00	M
Vendor Total:				200.00	
<b>Vendor Name: SAFE BUILT LLC LOCKBOX 88135</b>					
GENERAL FUND	POLICE	CODE ENFORCEMENT - DECEMBER 2025	CODE ENFORCEMENT - DECEMBER 2025	1,662.40	M
Vendor Total:				1,662.40	
<b>Vendor Name: SAVAGE TRAINING GROUP</b>					
GENERAL FUND	POLICE	TRAINING - GUGEL & MYHRA	TRAINING - GUGEL & MYHRA	613.00	M
Vendor Total:				613.00	
<b>Vendor Name: SHARI SPRAGUE</b>					
COMMUNITY CAPITAL		TRANS FACILITIES FEE	UB refund for account: 0122922885-	15.51	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CAPITAL FEE	UB refund for account: 0122922885-	13.97	M
UTILITY FUND 60	SEWER	SEWER SERVICE	UB refund for account: 0122922885-	45.65	M
UTILITY FUND 60	WATER	WATER SERVICE	UB refund for account: 0122922885-	48.46	M
Vendor Total:				123.59	
<b>Vendor Name: SONDAY SERVICES</b>					
UTILITY FUND 60	WATER	WATERMAIN REPAIR - 10 HAWTHORN DR.	WATERMAIN REPAIR - 10 HAWTHORN DR.	5,798.00	DM
UTILITY FUND 60	WATER	WATERMAIN REPAIR - 61 WITCHWOOD LA	WATERMAIN REPAIR - 61 WITCHWOOD LA	6,615.00	DM
UTILITY FUND 60	WATER	WATER MAIN REPAIR - 2108 ROLLING	WATER MAIN REPAIR - 2108 ROLLING	9,955.00	DM
Vendor Total:				22,368.00	
<b>Vendor Name: STATE TREASURER</b>					

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<b>Vendor Name: STATE TREASURER</b>					
GENERAL FUND	PUBLIC WORKS	TRAFFIC SIGNAL MAINTENANCE	TRAFFIC SIGNAL	1,367.55	M
GENERAL FUND	PUBLIC WORKS	TRAFFIC SIGNAL	TRAFFIC SIGNAL	1,367.55	M
				<u>Vendor Total:</u>	
				2,735.10	
<b>Vendor Name: STRAND ASSOCIATES, INC.</b>					
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	SANDBY WELL STUDY - 3RD PAYMENT	SANDBY WELL STUDY - 3RD PAYMENT	530.00	DM
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	TOWER 2 PAINTING - 3RD PAYMENT	TOWER 2 PAINTING - 3RD PAYMENT	310.00	DM
				<u>Vendor Total:</u>	
				840.00	
<b>Vendor Name: SWANSON, MARTIN &amp; BELL, LLP</b>					
GENERAL FUND	POLICE	NOVEMBER 2025 PROSECUTION MATTERS	NOVEMBER 2025 PROSECUTION MATTERS	3,293.00	DM
				<u>Vendor Total:</u>	
				3,293.00	
<b>Vendor Name: TESKA ASSOCIATES, INC</b>					
GRAND AVENUE TIF FUND	ADMINISTRATION	GRAND AVENUE TIF	GRAND AVENUE TIF	751.25	DM
				<u>Vendor Total:</u>	
				751.25	
<b>Vendor Name: THREE LEGGED BREWING LLC</b>					
ECONOMIC DEVELOPMENT FUND		LEAP REIMBURSEMENT - THREE LEGGED	LEAP REIMBURSEMENT - THREE LEGGED	30,000.00	M
				<u>Vendor Total:</u>	
				30,000.00	
<b>Vendor Name: ULINE</b>					
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	227.74	M
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	910.96	M
REFUSE & RECYCLING 30		OPERATING SUPPLIES	OPERATING SUPPLIES	227.74	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	910.96	M
				<u>Vendor Total:</u>	
				2,277.40	
<b>Vendor Name: USIC LOCATING SERVICES, INC</b>					
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	DECEMBER 2025 LOCATING SERVICES	DECEMBER 2025 LOCATING SERVICES	2,090.71	DM
				<u>Vendor Total:</u>	
				2,090.71	
<b>Vendor Name: VERIZON WIRELESS</b>					
GENERAL FUND	POLICE	PD CELL PHONES & LAPTOP DATA	PD CELL PHONES & LAPTOP DATA	196.95	M
GENERAL FUND	POLICE	PW CELL PHONES & LAPTOP DATA	PD CELL PHONES & LAPTOP DATA	160.16	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	LS6 NOV/DEC PHONE	LS6 NOV/DEC PHONE	18.02	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	PW INTERNET, CELL PHONES & TABLET	PW INTERNET, CELL PHONES & TABLETS	303.07	M
				<u>Vendor Total:</u>	
				678.20	
<b>Vendor Name: WEST'S INSURANCE AGENCY</b>					
LIABILITY INSURANCE 14	ADMINISTRATION	12/31/25-12/31/26 INSURANCE POLICY	12/31/25-12/31/26 INSURANCE POLICY	114,885.40	DM
REFUSE & RECYCLING 30		12/31/25-12/31/26 INSURANCE POLICY	12/31/25-12/31/26 INSURANCE POLICY	8,206.10	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	12/31/25-12/31/26 INSURANCE POLICY	12/31/25-12/31/26 INSURANCE POLICY	41,030.50	DM
				<u>Vendor Total:</u>	
				164,122.00	
<b>Vendor Name: WEX BANK</b>					
GENERAL FUND	POLICE	PD FUEL	PD FUEL	3,163.89	M
GENERAL FUND	PUBLIC WORKS	PW FUEL	PW FUEL	2,606.01	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	PW FUEL	PW FUEL	1,737.34	M
				<u>Vendor Total:</u>	
				7,507.24	
<b>Vendor Name: WUNDERLICH-MALEC SERVICES, INC.</b>					
UTILITY FUND 60	SEWER	WWTF BLOWER TROUBLESHOOT	WWTF BLOWER TROUBLESHOOT	1,422.50	M

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 12/09/2025 - 01/12/2026

POSTED AND UNPOSTED

OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount
Vendor Name: WUNDERLICH-MALEC SERVICES, INC.			Vendor Total:	1,422.50
Report Total:				<u>1,115,753.6</u>

**TOTALS BY FUND**

GENERAL FUND 01	360,403.31
I.M.R.F./F.I.C.A. FUND 06	12,303.98
IT FUND 11	10,174.75
LIABILITY INSURANCE FUND 14	121,074.10
MOTOR FUEL TAX FUND 15	25,890.03
COMMUNITY CAPITAL FUND 21	51,123.61
DUI SB 740 FUND 22	1,494.00
MISCELLANEOUS ESCROW FUND 24	3,263.57
SHOP WITH A COP FUND 25	207.18
REFUSE & RECYCLING FUND 30	132,246.21
ECONOMIC DEVELOPMENT FUND 40	30,000.00
GRAND AVENUE TIF FUND 41	4,154.75
UTILITY FUND 60	329,083.17
WATER/SEWER CAPITAL FUND 61	19,617.14
SANITARY DISTRICT FUND 89	<u>14,717.80</u>
<b>Total For All Funds:</b>	<b>\$1,115,753.60</b>



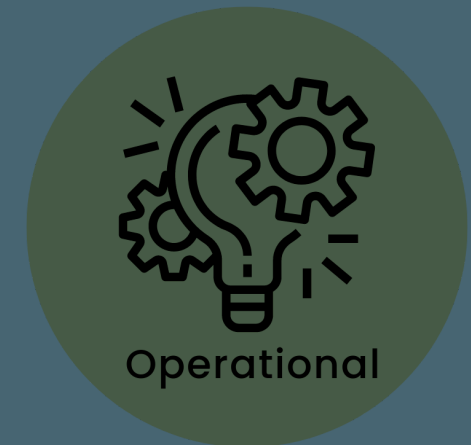
# Village of Lindenhurst Strategic Priority Dashboard

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.

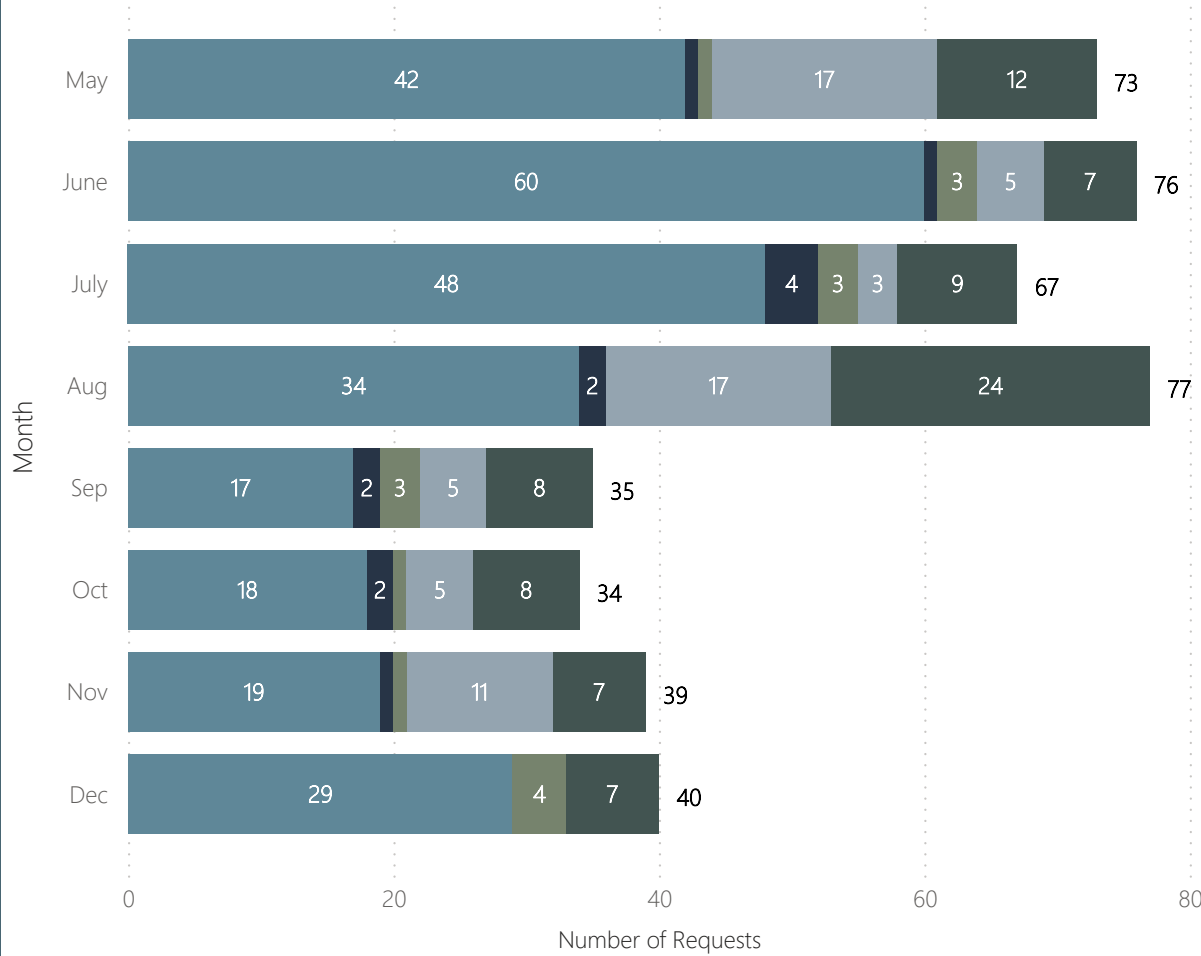


# Administration & Communications

## Village Strategic Plan Alignment Key

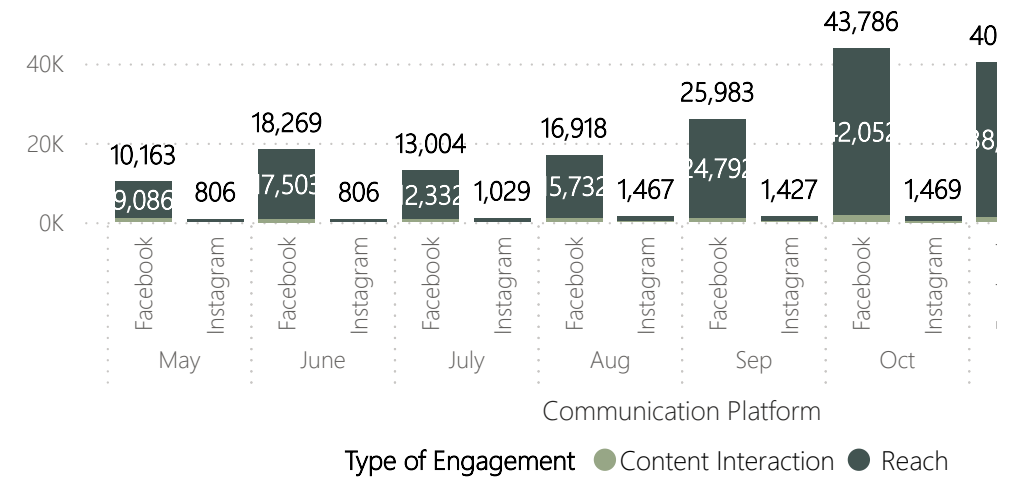
- Community Branding & Engagement
- Responsible Growth & Development
- Future Ready Operations
- Capital Infrastructure Planning & Improvements
- Business Recruitment & Retention
- Operational/ Unaffiliated

## Service Requests Completion



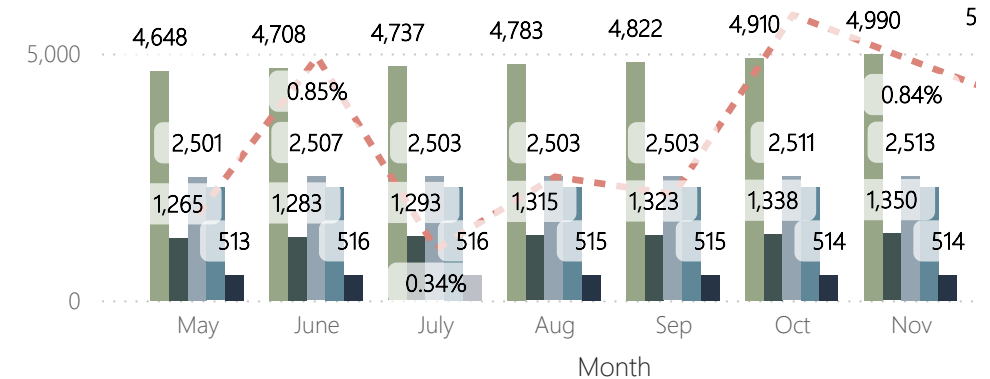
Status of Service Requests ● Closed ● In Progress ● On Hold ● Assigned ● Open

## Social Media Total Engagement



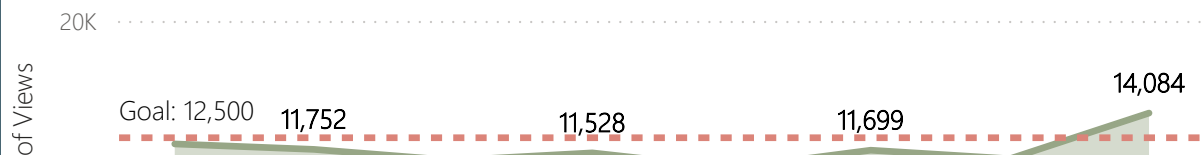
Type of Engagement ● Content Interaction ● Reach

## Village Social Media Platform Followers

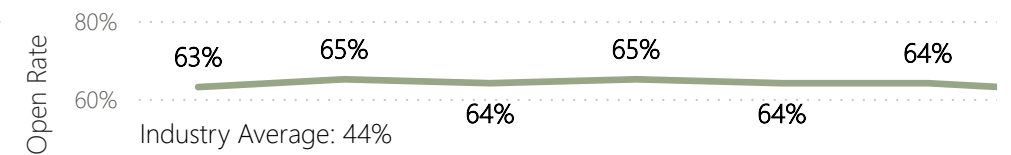


Platform ● Facebook ● Instagram ● E-News ● Nixle ● Twitter ● Perc

## Website Views



## E-Newsletter Open Rate



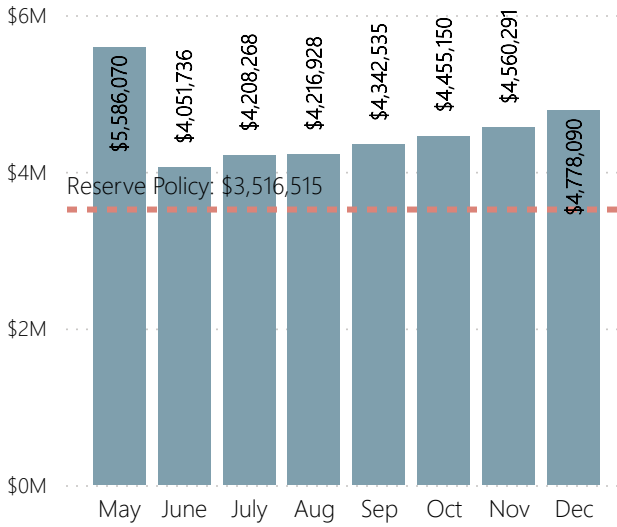


### Village Strategic Plan Alignment Key

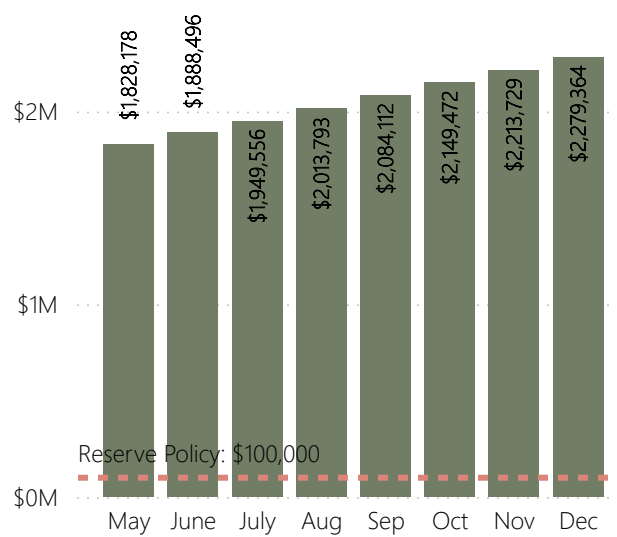
- Community Branding & Engagement
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# Finance

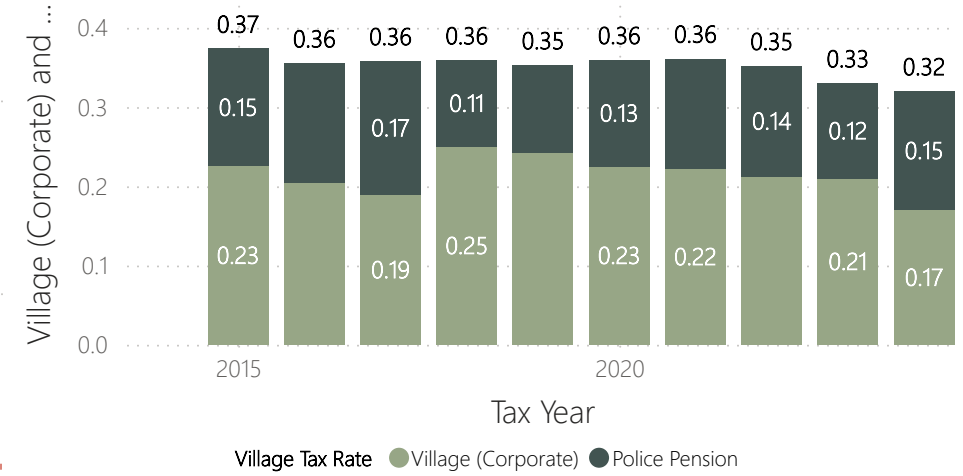
### General Fund Cash Balance



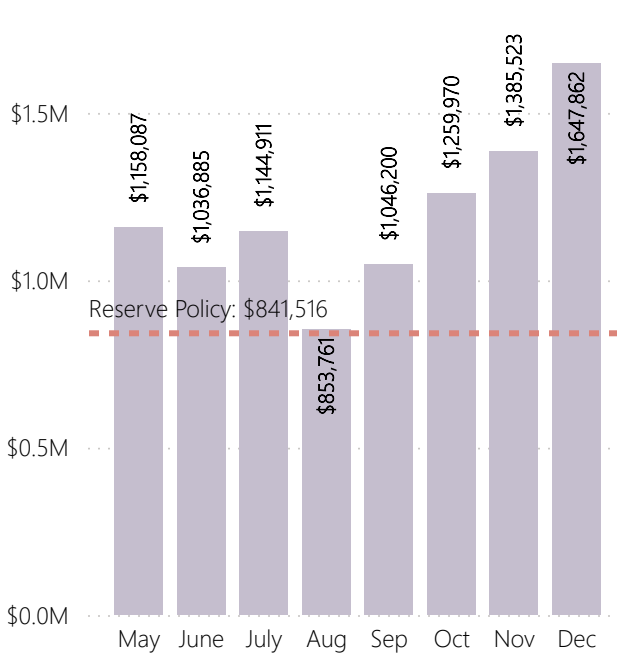
### MFT Fund Cash Balance



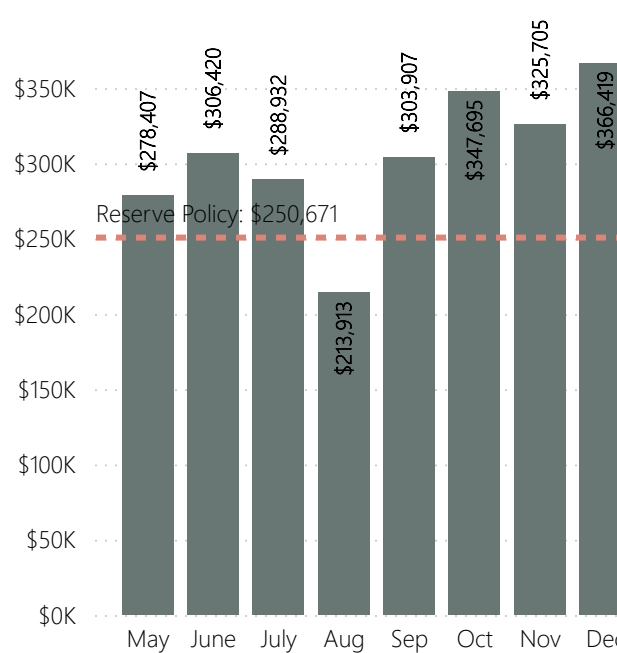
### Annual Village Property Tax Rate



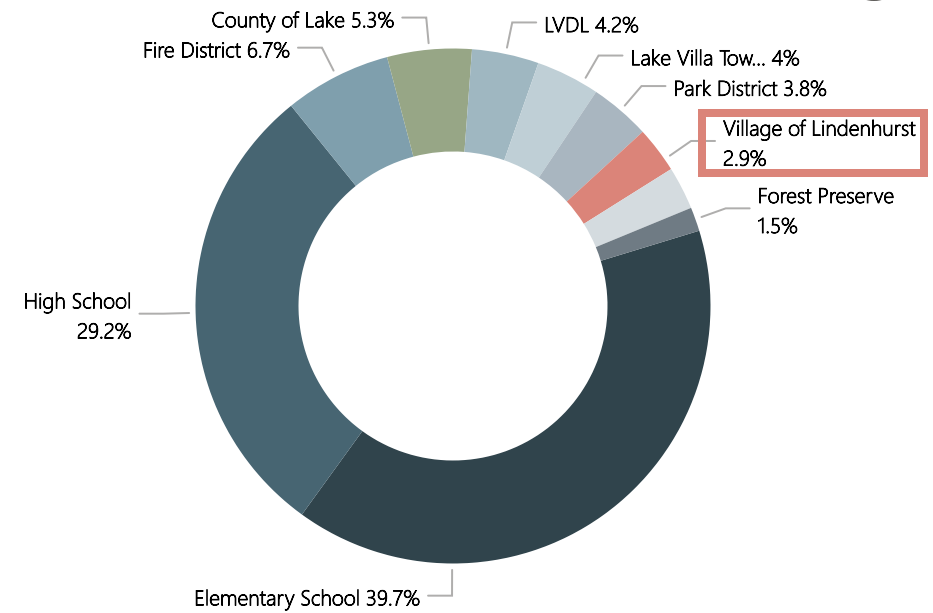
### Water/ Sewer Fund Cash Balance



### Garbage Fund Cash Balance



### Property Tax Rate by Taxing Body



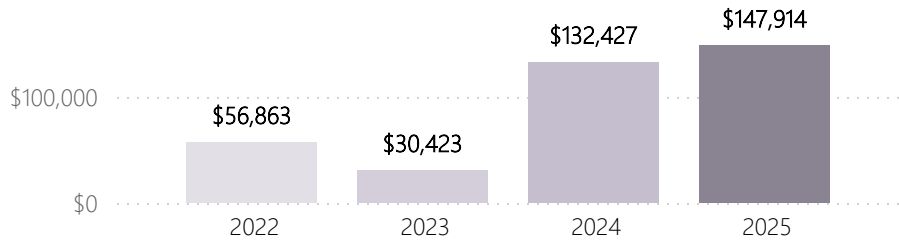


Village Strategic Plan Alignment Key

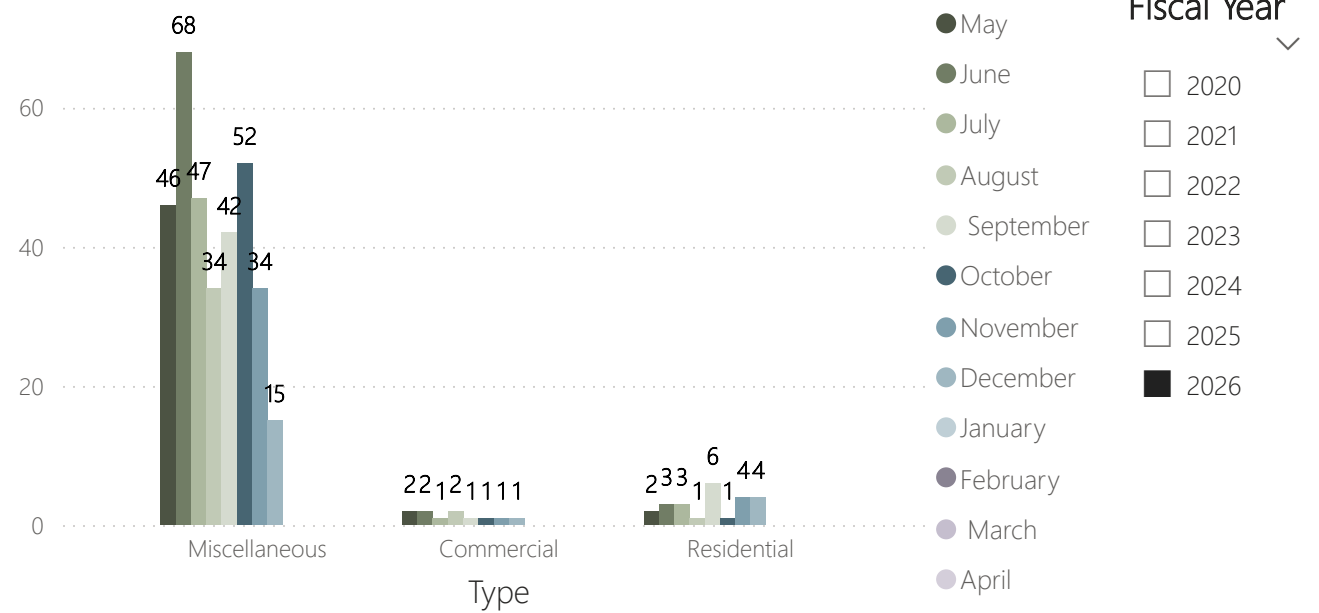
- Community Branding & Engagement
- Responsible Growth & Development
- Future Ready Operations
- Capital Infrastructure Planning & Improvements
- Business Recruitment & Retention
- Operational/Unaffiliated

# Development

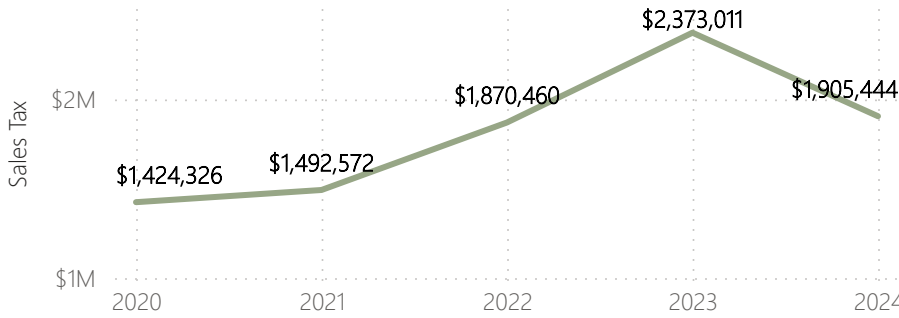
LEAP Dollars Awarded to Businesses ●



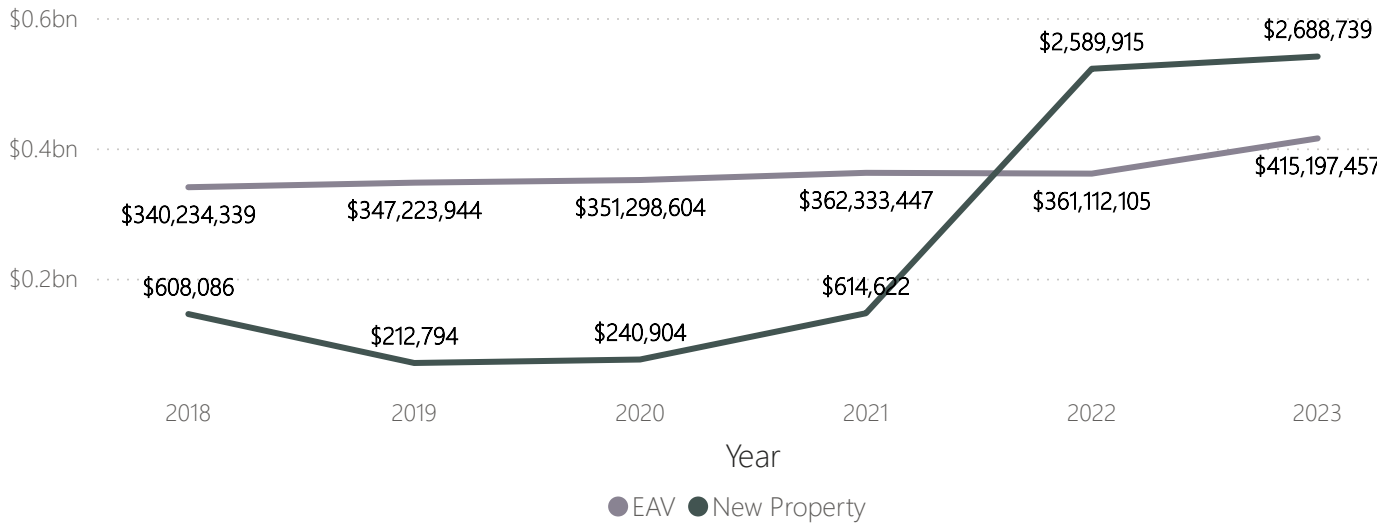
Monthly Building Permit Information ●



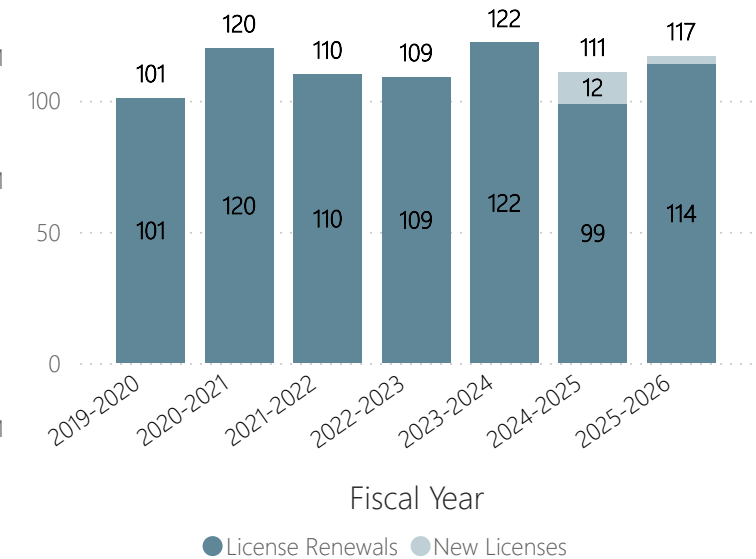
Sales Tax ●



Lindenhurst Taxable Equalized Assesed Value (EAV) ● ⓘ



Fiscal Year Business License Information ●



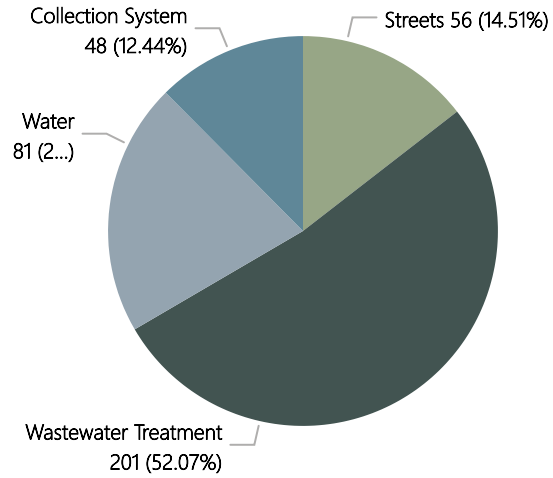


### Village Strategic Plan Alignment Key

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

# Public Works

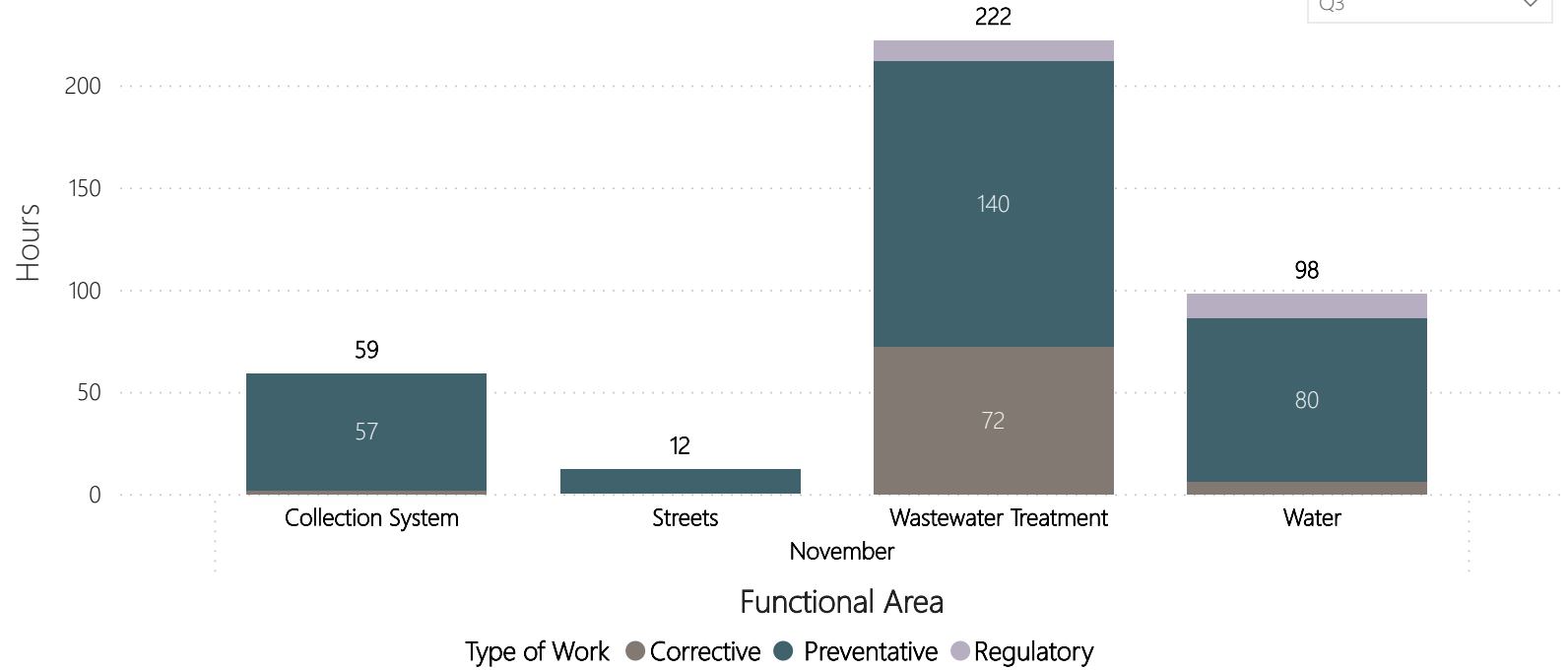
### December-Time Spent in Functional Areas



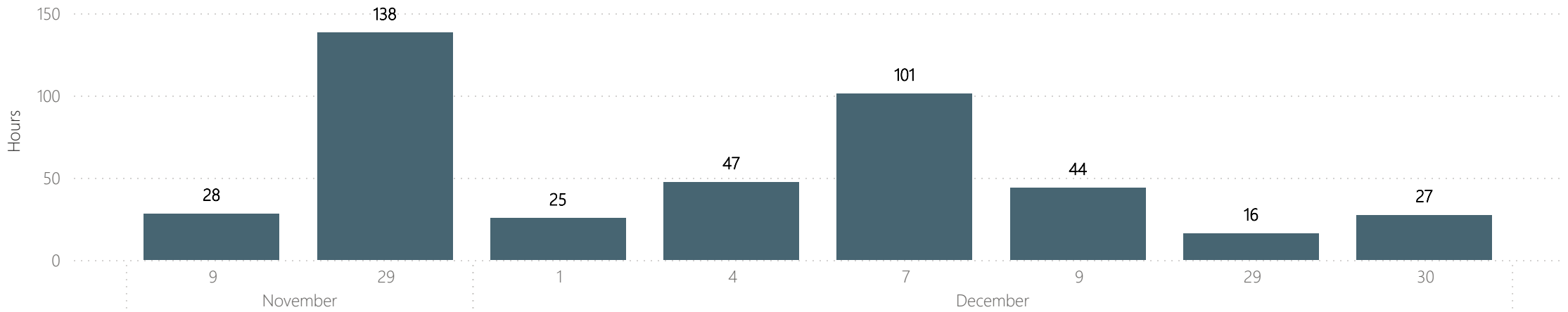
### Time Performed in Public Works Functional Area

Filter by Quarter

Q3



### 2024-2025 Snow Season- Hours to Complete Event



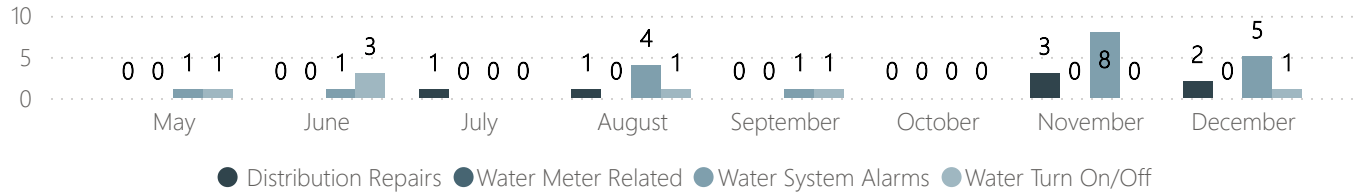


### Village Strategic Plan Alignment Key

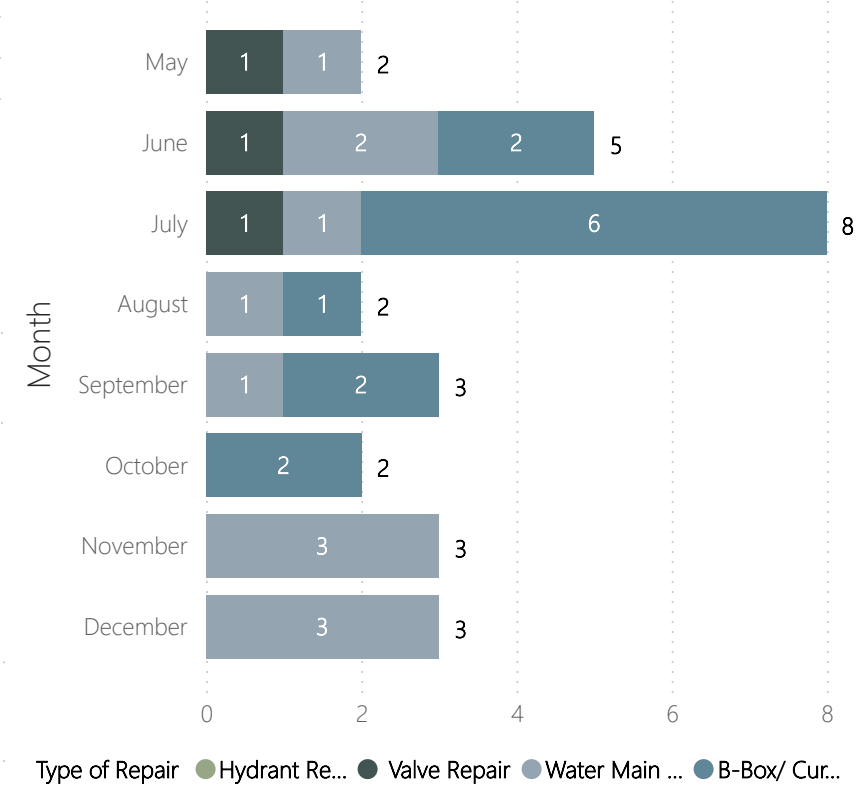
- Community Branding & Engagement
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# Public Works

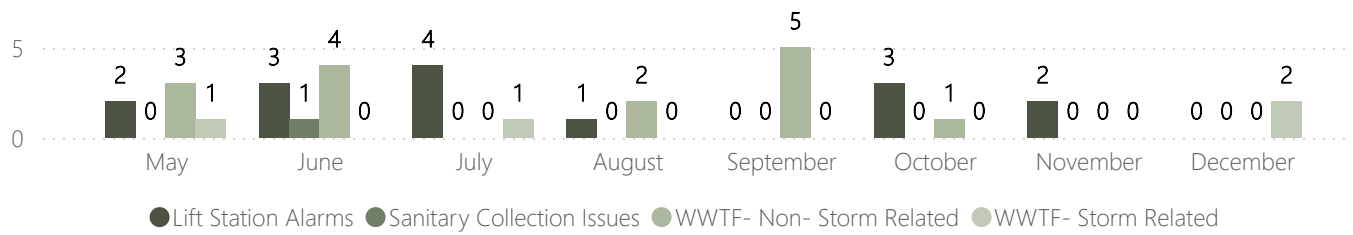
### After Hour Call Outs: Water



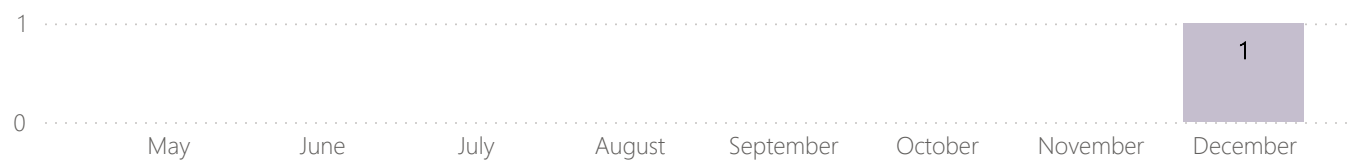
### Distribution Repairs



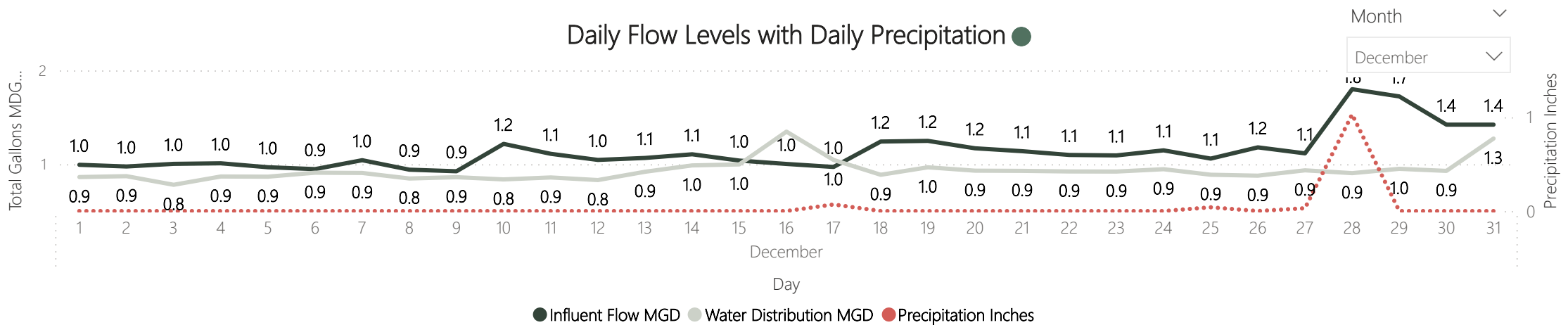
### After Hour Call Outs: Sanitary



### After Hour Call Outs: Streets



### Daily Flow Levels with Daily Precipitation



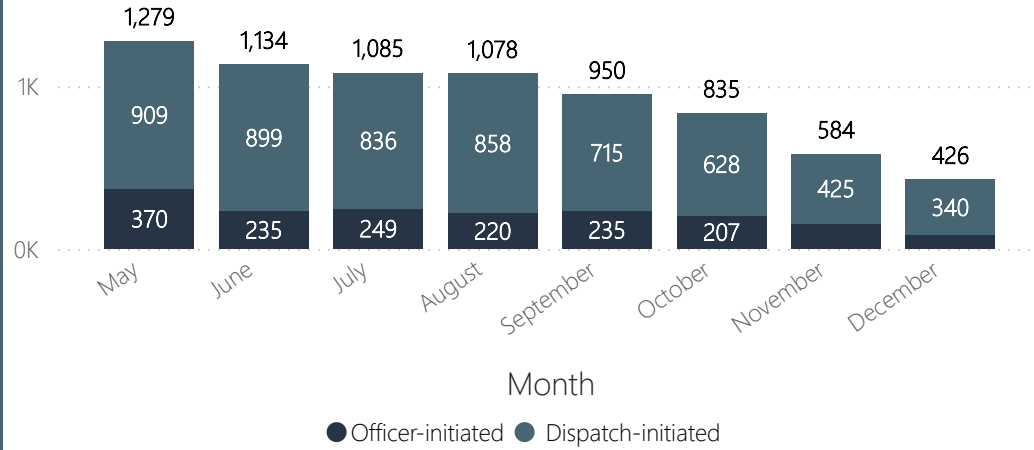


### Village Strategic Plan Alignment Key

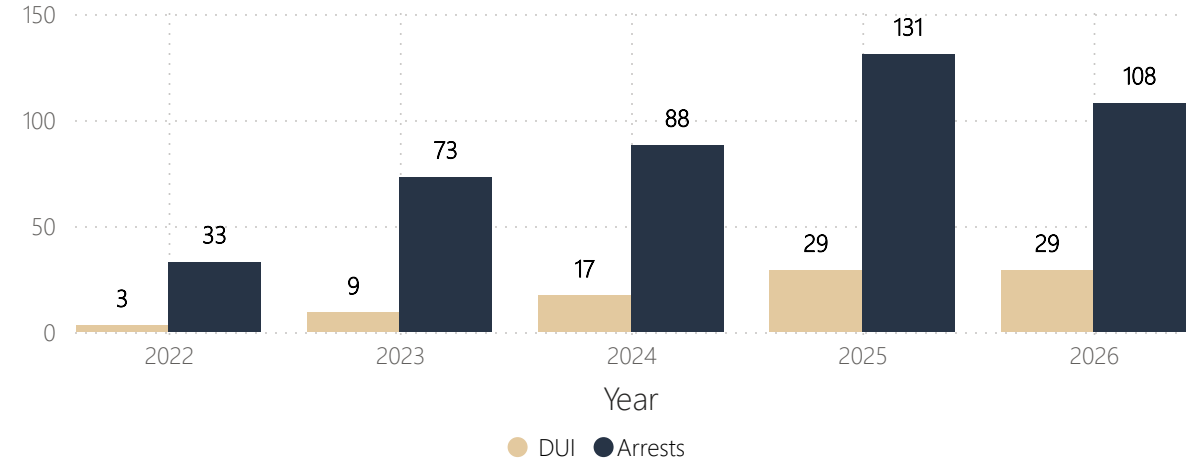
- Community Branding & Engagement
- Responsible Growth & Development
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## Police

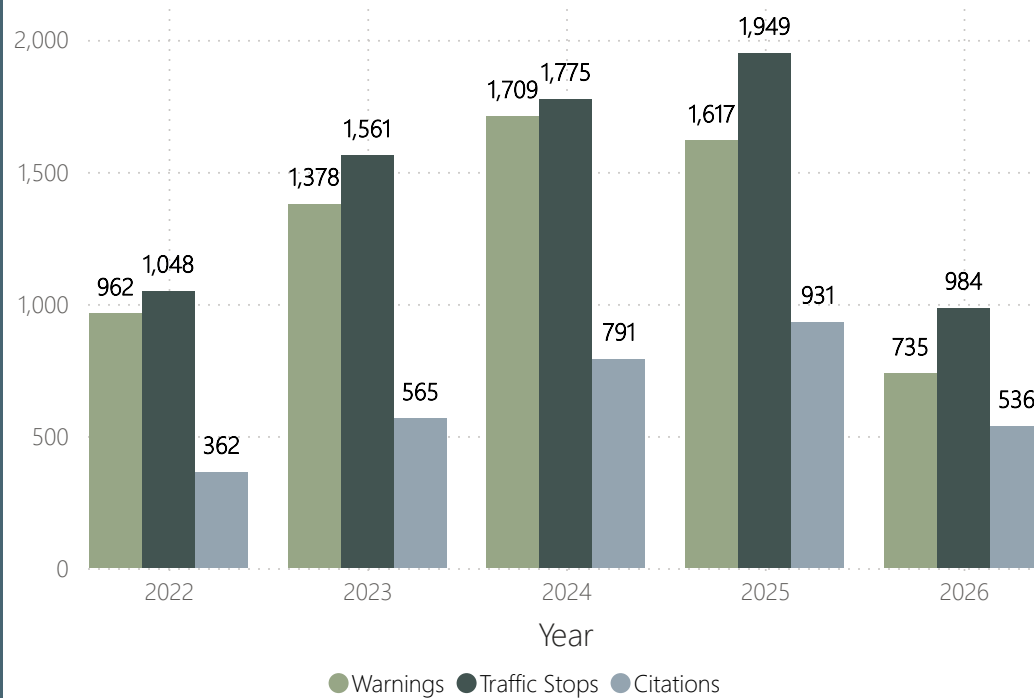
### Calls for Service



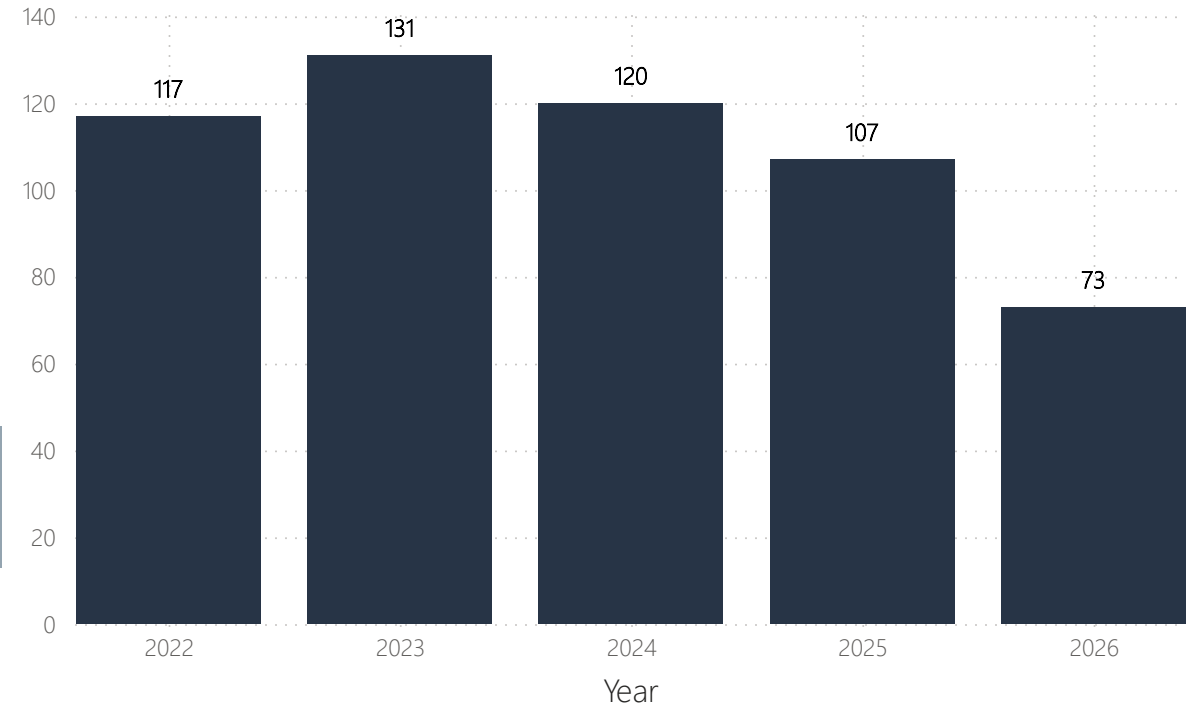
### Arrest Data



### Traffic Enforcement



### Accident Data



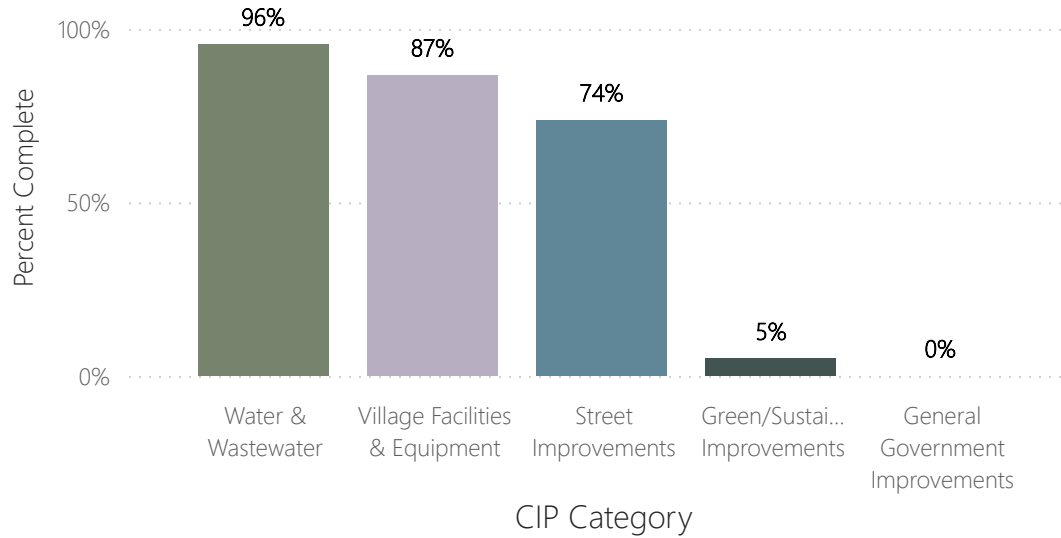


# Capital Projects Tracking

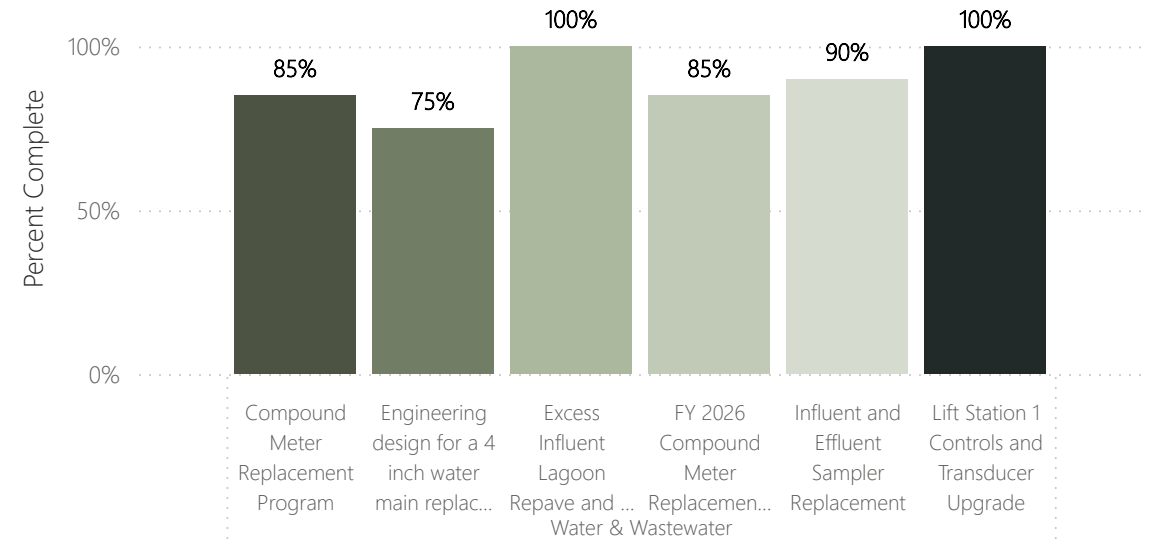
Filter by Capital Project Category



Capital Projects Progress by Category



Capital Projects Progress by Project



## Village Strategic Plan Alignment Key

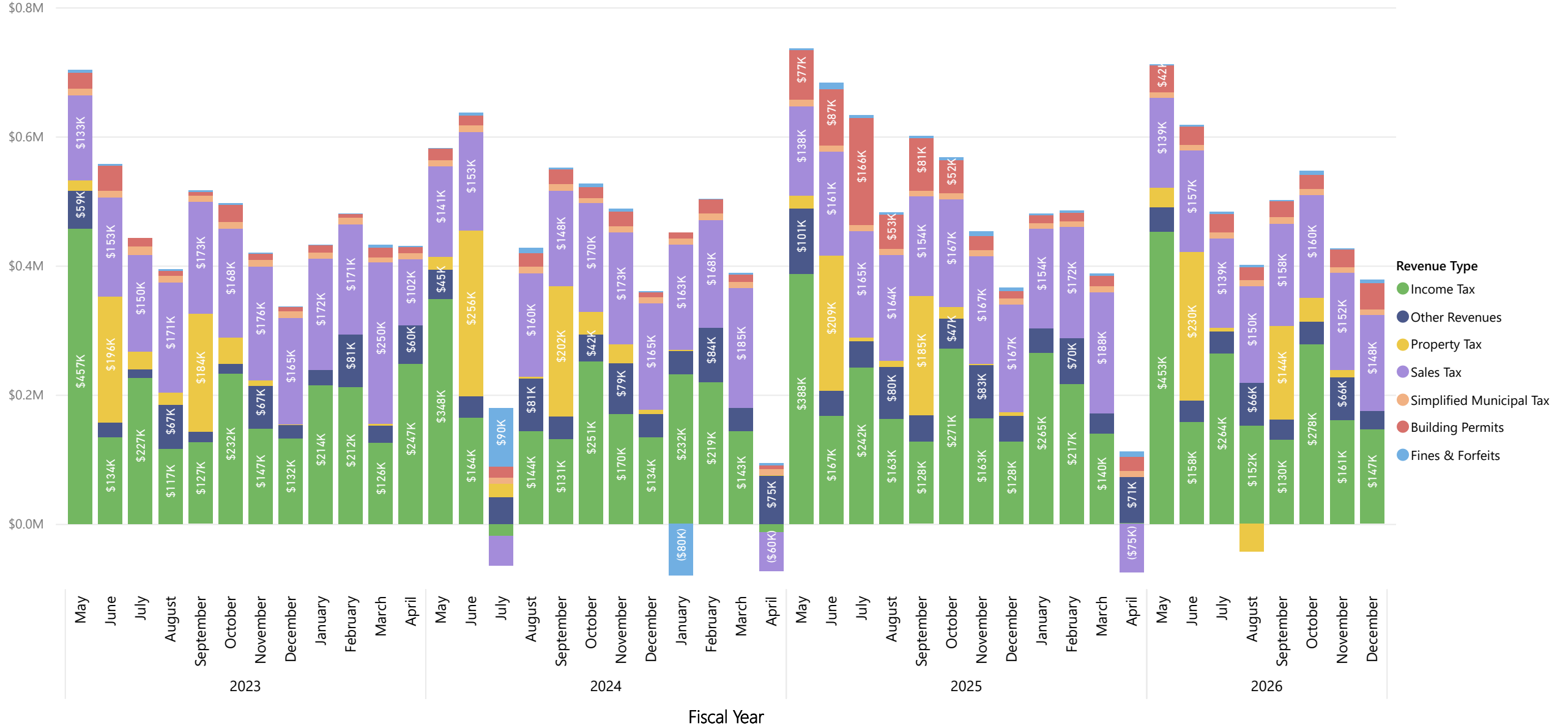
- Community Branding & Engagement
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- Business Recruitment & Retention
- Operational/Unaffiliated

CIP Category	% Complete	Project Description
<b>Water &amp; Wastewater</b>		
<b>Lift Station Upgrades and Improvements</b>		
Lift Station 1 Controls and Transducer Upgrade	100%	Upgrade was completed.
Lift station 10 ATS Replacement	100%	Project has been completed.
Lift Station 2 ATS replacement.	100%	Project has been completed.
Lift Station 2, 8, and 5 Driveway resurfacing	100%	Lift station 2, 8 and 5 driveways have been replaced.
Lift Station 5, PLC replacement	100%	Project was completed.
<b>Village Wastewater Infrastructure Improvements</b>	10%	Public Works Selected Lift Station 4 Sewer Network for Smoke testing and have discussed project with Gewalt Hamilton.
<b>Wastewater Facility Improvements</b>		
Excess Influent Lagoon Repave and Reseal	100%	Project was completed.

# Village of Lindenhurst Financial Tracking and Detail Report



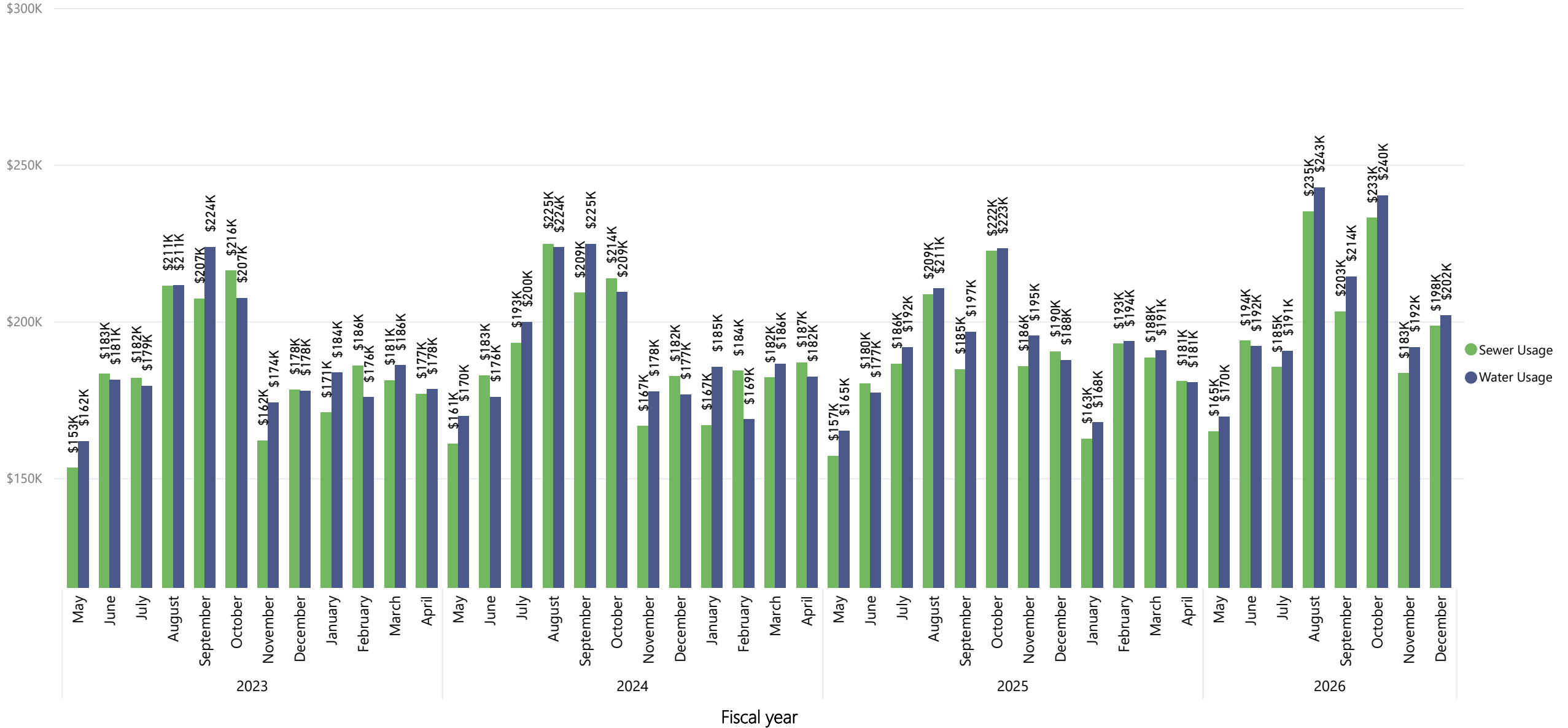
## Annual General Fund Revenues by Type



# Village of Lindenhurst Financial Tracking and Detail Report

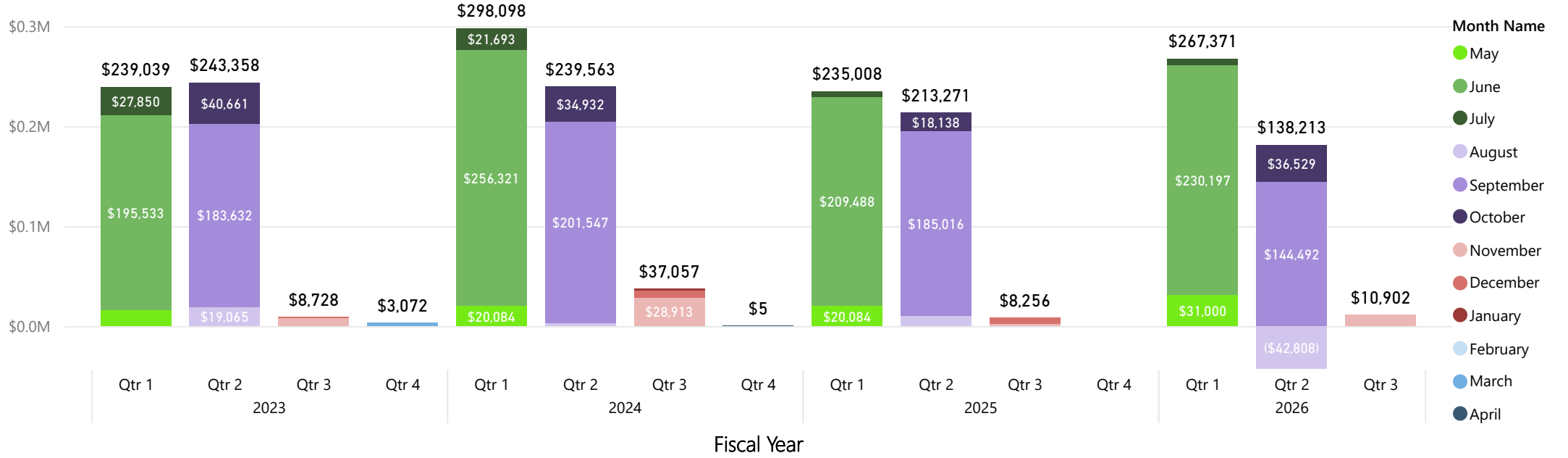


## Annual Water and Sewer Receipts

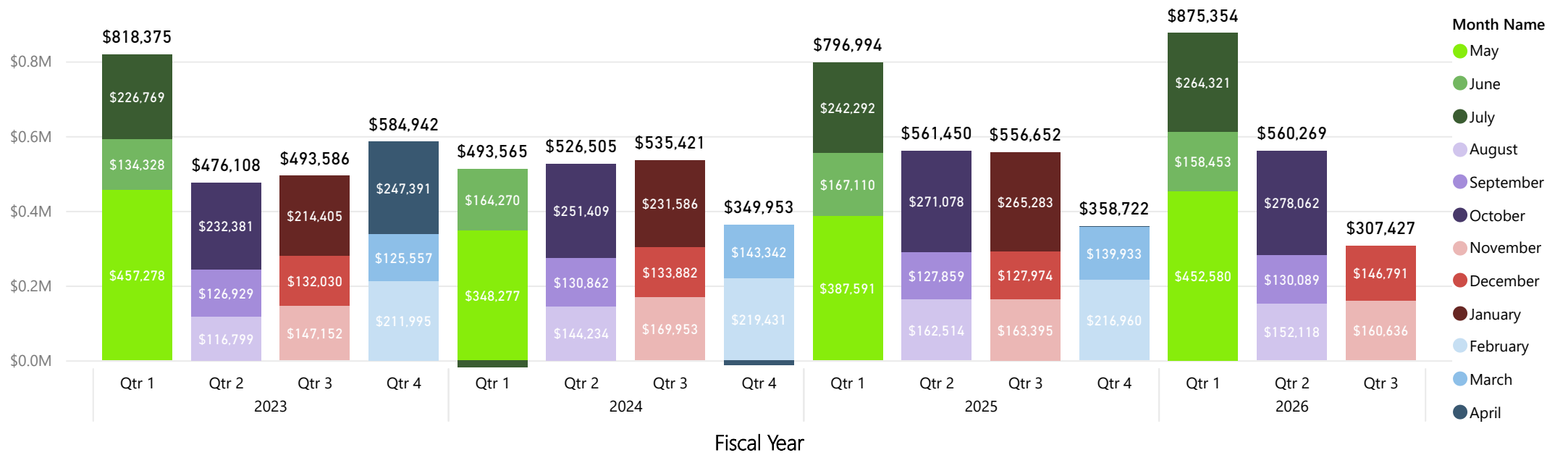


General Fund  
Individual  
Revenue  
Sources

Property Tax Receipts by Month

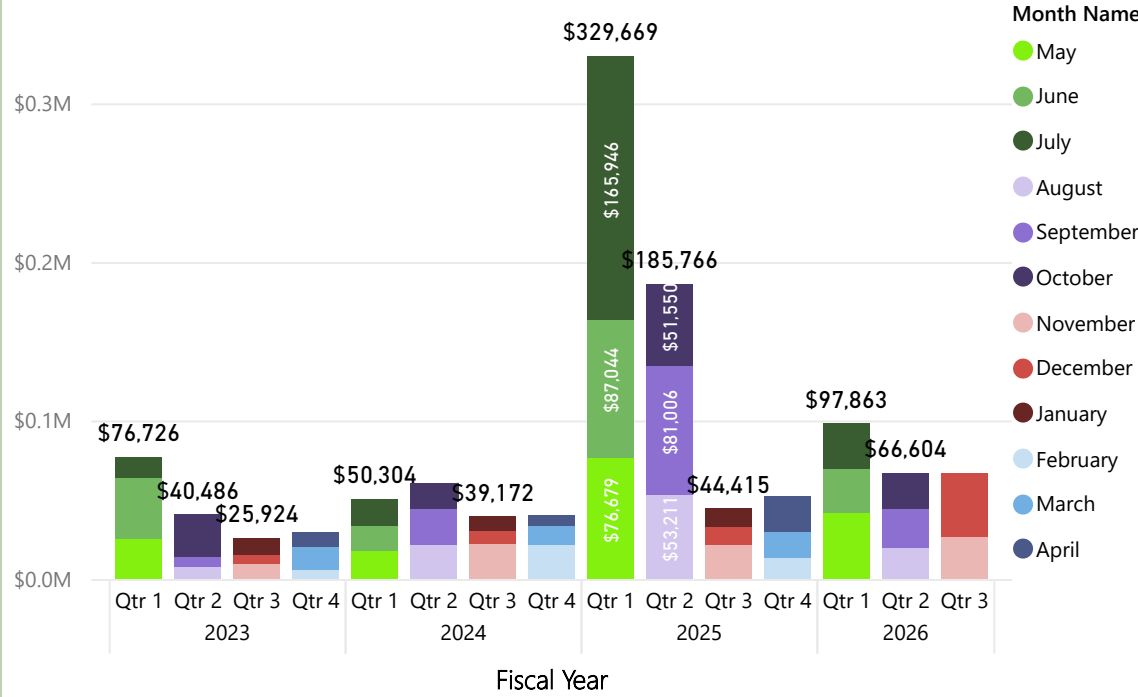


Income Tax Receipts by Month

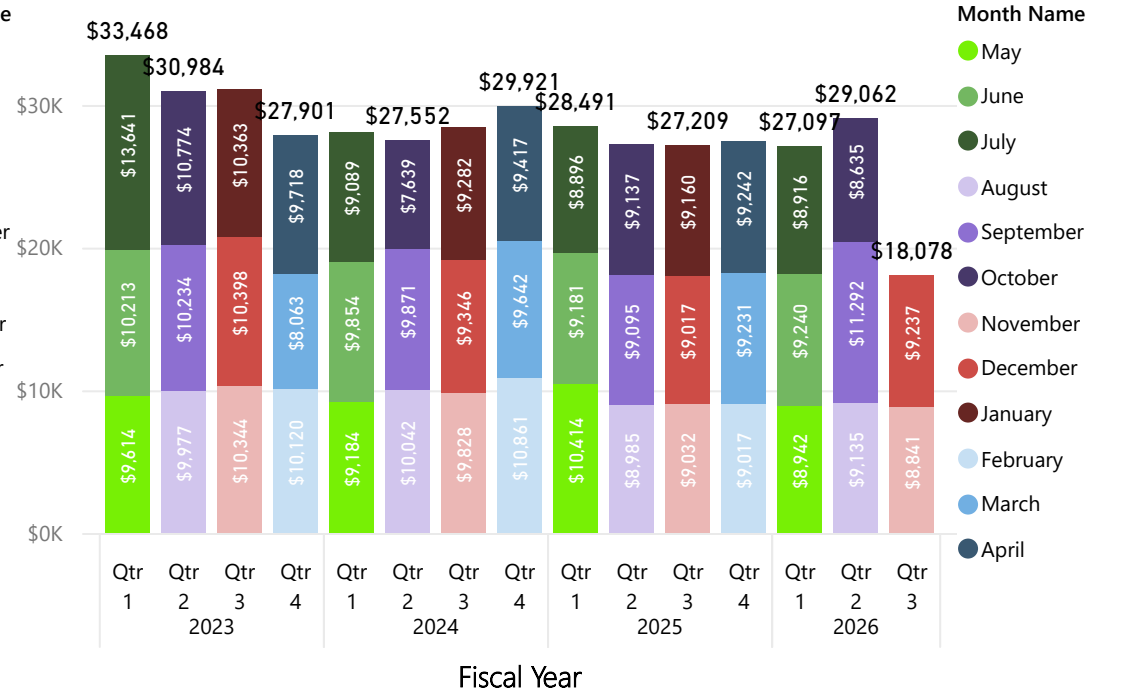


**General Fund**  
Individual Revenue Sources

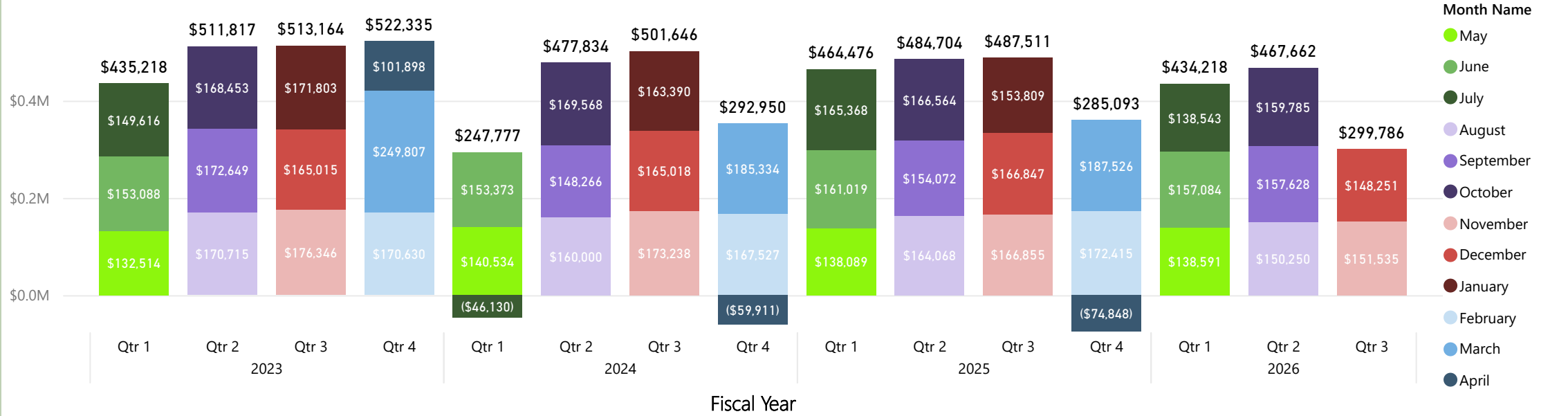
Building Permits Receipts by Month



Simplified Municipal Tax Receipts by Month

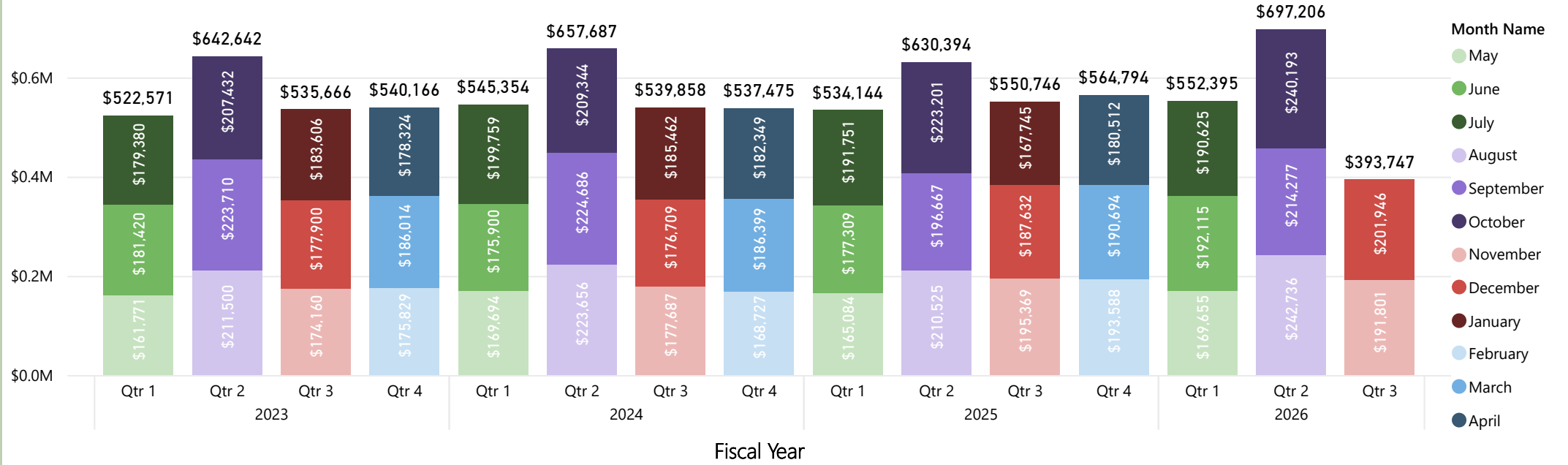


Sales Tax Receipts by Month

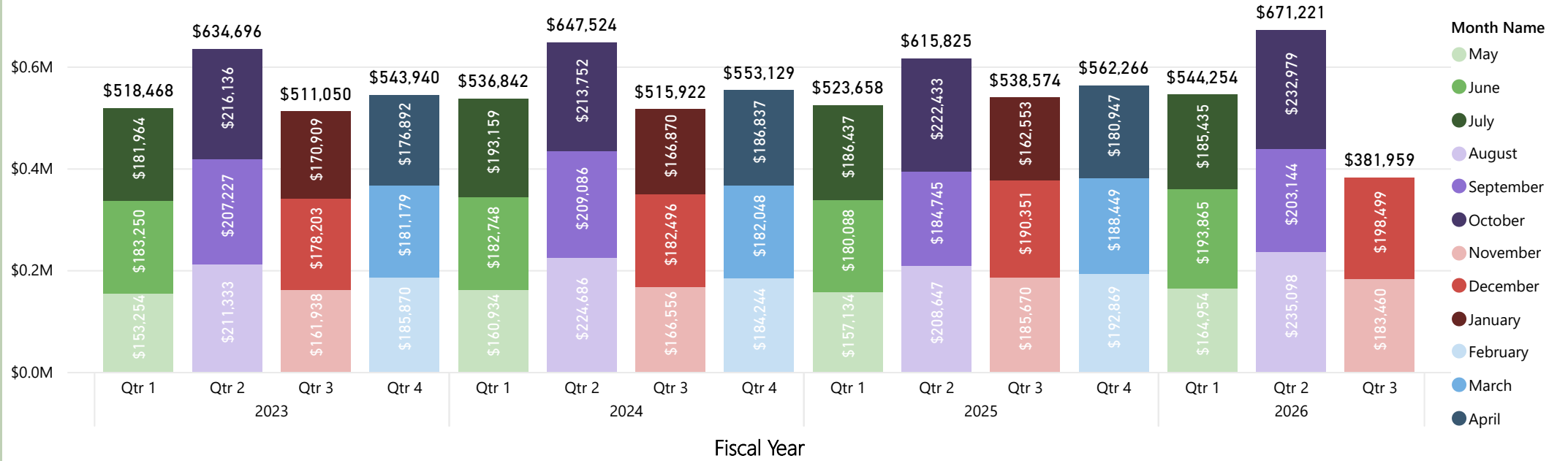


# Water/ Sewer Revenues by Month

## Water Usage Revenues by Month



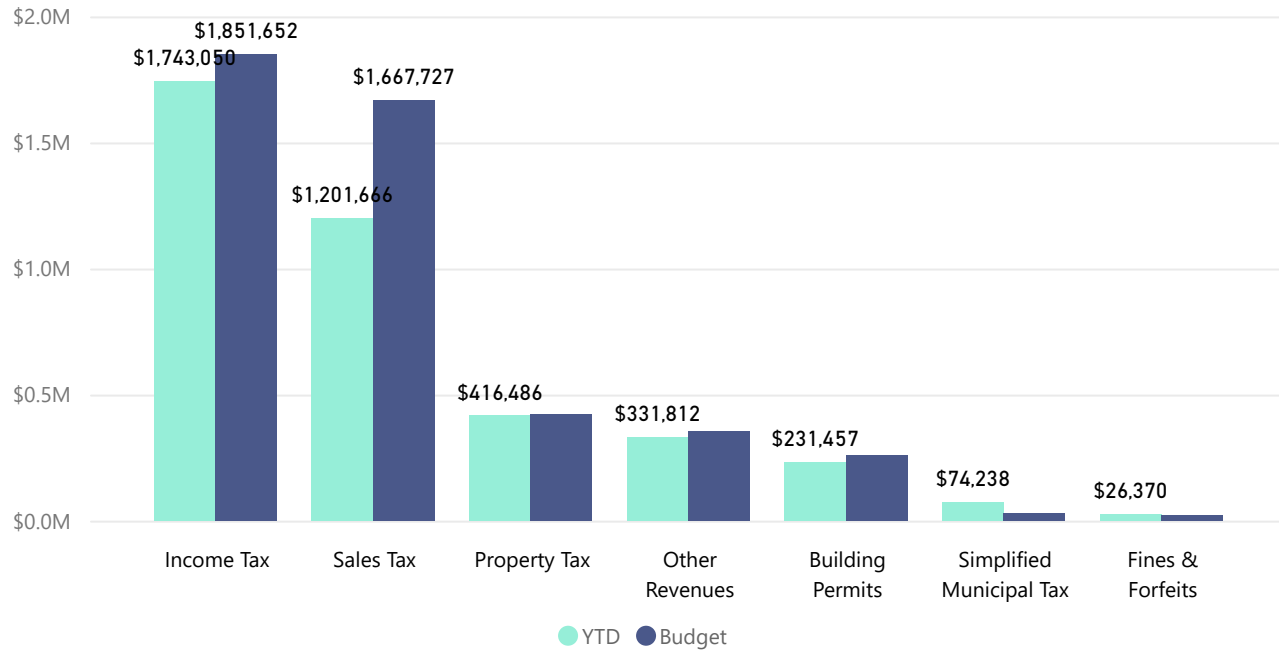
## Sewer Usage Revenue by Month



## General Fund Historical Revenues

FY	Month Name	Property Tax	Sales Tax	Income Tax	Fines & Forfeits	Building Permits	Simplified Municipal Tax	Other Revenues
2026	May	\$31,000	\$138,591	\$452,580	\$1,885	\$41,800	\$8,942	\$37,447
2026	June	\$230,197	\$157,084	\$158,453	\$2,572	\$27,655	\$9,240	\$32,397
2026	July	\$6,173	\$138,543	\$264,321	\$3,240	\$28,408	\$8,916	\$33,538
2026	August	(\$42,808)	\$150,250	\$152,118	\$3,573	\$19,893	\$9,135	\$66,163
2026	September	\$144,492	\$157,628	\$130,089	\$1,770	\$24,299	\$11,292	\$32,066
2026	October	\$36,529	\$159,785	\$278,062	\$6,103	\$22,412	\$8,635	\$35,490
2026	November	\$10,902	\$151,535	\$160,636	\$1,750	\$26,704	\$8,841	\$66,296
2026	December	\$0	\$148,251	\$146,791	\$5,477	\$40,286	\$9,237	\$28,413

## Actual Fiscal Year 26 Revenue Compared to Budget

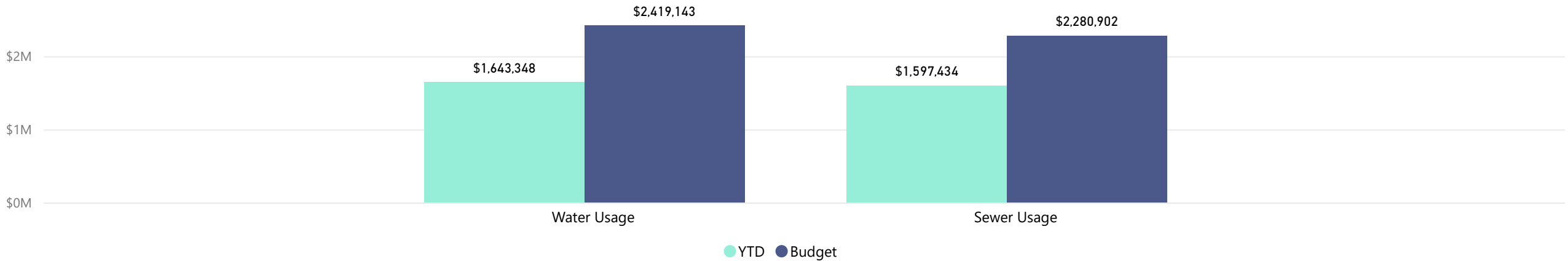


Revenues	YTD	Budget	% of Budget
Building Permits	\$231,457	\$260,237	88.94 %
Fines & Forfeits	\$26,370	\$21,862	120.62 %
Income Tax	\$1,743,050	\$1,851,652	94.13 %
Other Revenues	\$331,812	\$354,951	93.48 %
Property Tax	\$416,486	\$422,430	98.59 %
Sales Tax	\$1,201,666	\$1,667,727	72.05 %
Simplified Municipal Tax	\$74,238	\$30,304	244.98 %

## Water/ Sewer fund Historical Revenues

FY	Month Name	Water Usage	Sewer Usage
2026	May	\$169,655	\$164,954
2026	June	\$192,115	\$193,865
2026	July	\$190,625	\$185,435
2026	August	\$242,736	\$235,098
2026	September	\$214,277	\$203,144
2026	October	\$240,193	\$232,979
2026	November	\$191,801	\$183,460
2026	December	\$201,946	\$198,499

## Actual Fiscal Year 26 Revenue Compared to Budget



Revenues	YTD	Budget	% of Budget
Sewer Usage	\$1,597,434	\$2,280,902	70 %
Water Usage	\$1,643,348	\$2,419,143	68 %





Village of Lindenhurst  
**Memorandum**

**Date: January 9, 2026**

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

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

**RE: Village Board Meeting Agenda Transmittal for January 12, 2026**

**New Business**

**A. Approval: Municipal Complex Space Needs Analysis and Facility Condition Assessment – FGM Architects – \$48,500**

The Village issued a request for proposals to interested architectural/engineering firms for a space needs and facility condition analysis for Village Hall and Police Station. This project is done in coordination with the Lake Villa Fire Protection District, who is examining the feasibility of a new station along Grand Avenue, west of Grand Avenue. Proposals were mailed directly to firms known to operate in these markets as well as a public notice issued in the Daily Herald. The purpose of the study is to assess the physical condition of all spaces and determine if they meet the needs of all personnel and, in this case, agencies. This analysis also includes whether or not spaces meet regulatory requirements where applicable. Utilizing the condition assessment as a factor, the awarded firm will examine the space needs of the department for appropriate facilities taking into account physical limitations of the site, location, and budget. The process would examine possible outcomes including remodel, relocation, addition, reconstruction, or status quo.

Seven firms responded to the Village's RFP, and five of those responding firms were interviewed. The two not interviewed presented a cost that was more than double the average cost (\$48,632) of the other five responding firms. Representatives of the Village's Administration, Police Department, and Lake Villa Fire took part in the interview and recommendation process. From our perspective, FGM Architects stood out as the successful firm to conduct this work. FGM presented the most extensive list of civic and municipal projects, including several that most closely resemble our needs where multiple disciplines – Administration, Police, and Fire – are combined in the same space. This work spans throughout Lake County and beyond with the results of those projects ending favorably.

FGM provided a strong understanding of the regulatory requirements and operational needs of public and non-public safety personnel. Their design considerations also took into account how to make the organization better through



Village of Lindenhurst  
**Memorandum**

spaces that promote information sharing and camaraderie. They demonstrated some of the greatest emphasis of designing spaces that cater to the mental health and wellness of personnel.

FGM outlined a thorough approach in their information gathering that includes site tours but also robust engagement not only with decision-makers but also with front-line staff.

Both members of the Lake Villa Fire Protection District and the Village have positive past experiences with FGM on prior construction and construction-related projects.

FGM's response to the Village's RFP is included in your materials along with their proposal. Our recommendation is to move forward with FGM Architects of Westchester, IL \$48,000 plus a reimbursable allowance of \$500 for items such as mileage as outlined in the proposal. This cost will be shared (30%) with the Lake Villa Fire Protection District. Our portion will be paid from the Village's Community Capital Fund and is under budget. This work is expected to take approximately 4 months.

**B. Approval: Rose Tree Stormwater Outfall Repair Project Construction Award – V3 Construction Group – \$562,100**

**C. Approval: Rose Tree Stormwater Outfall Repair Project Construction Engineering Award – Baxter & Woodman – \$56,000**

On December 19<sup>th</sup>, the Village opened bids from contractors interested in completing the repair and restoration work for the Rose Tree Stormwater Outfall. The Village received six bids for the work, with V3 Construction Group of Woodridge, IL being the apparent low bidder. Baxter and Woodman reviewed the bid documents and found V3 to be the lowest most responsive and responsible bidder. V3's bid came to a total of \$511,000 with the engineer's estimate being \$700,000.

In conjunction with the construction work, Village staff is also recommending entering into an agreement with Baxter and Woodman for part-time field observation and construction oversight in an amount not to exceed \$56,000. Baxter is intimately familiar with the project having designed the repair and assisting both the Village and Lake County FPD through the grant process.



Village of Lindenhurst  
**Memorandum**

We are requesting that a 10% contingency be added to the construction cost only, bringing the not-to-exceed total to \$562,100. Costs for the construction and oversight are all grant eligible.

For background: Primarily located within McDonald Woods, a 36" stormwater pipe has deteriorated and fallen into disrepair. The resulting failure of the pipe has caused significant bank erosion within a creek that runs through the Lake County Forest Preserve Property. In partnership with the Forest Preserve District, the Village has worked with Lake County Stormwater Management Commission to receive a grant to cover the costs of the project.

**D. Approval: America 250 Concert Entertainment - \$3,000**

The America 250 Committee's plans to celebrate America's founding this year culminates with a free, public outdoor concert to be held at the library on July 1, 2026. The Committee has selected a group, Shout Out, to be the musical entertainment on that evening. This group has a wide-ranging catalog covering many genres and periods of popular music.

The full cost to have the band perform is \$3,000 In order to book the act, the Village must provide a \$1,000 deposit to secure the date of the event. The remaining \$2,000 will be paid after the date of the performance and will be included in the 2027 Budget. While this expense was not anticipated for this year's budget, there is adequate capacity within the General Fund budget to cover the expense.

**E. Approval: Information Technology and Controls Policy**

The Village's recent audit included a request within the management letter to formally memorialize and adopt a policy specific to best practices, protocols, and procedures when it comes to protecting our information technology infrastructure. The policy itself reflects what is already Village practice in many cases – including data backups, recovery, multi-factor authentication, and cyber security training. Our plan also includes an incident response plan which identifies key roles and actions taken in the event of a cyber security breach. The Village has provided this policy to our current IT Vendor, DeKind IT Solutions for their feedback. They have concurred with the language included within the policy.

**F. Discussion and Direction: Grand Avenue Streetscape Enhancement Design Elements**



## Village of Lindenhurst Memorandum

For the past few months, our staff has worked with Teska Associates on developing a design for enhancing the appearance along Grand Avenue in accordance with the vision set forth within the original streetscape plan utilizing landscaping and signage. The design that has been developed thus far has focused on areas that were relatively undisturbed as IDOT's Grand Avenue widening project was completed.

From a landscaping perspective, the focus of the aesthetic improvements in this design are focused on the medians along Grand Avenue. The plan consists of new plantings in the medians west of Granada Blvd. and some select re-plantings east of Granada to create more cohesion in the corridor. Designed within those medians are a series of trees, bushes, and grasses that evoke a colorful, but natural element to the roadway. Plant species that are selected are intended to be native and salt and drought tolerant. The design also gives a hat tip to the daffodil – paying homage to the Village's history as the Daffodil Capital of Illinois.

A wayfinding signage plan is also included in your materials displaying the location and types of signs that could be installed. Staff's current approach considers not only Grand Avenue as a venue for wayfinding signage, but also Sand Lake Road as an additional primary arterial through the community. Page 2 of the design shows the location of wayfinding signage along Grand Avenue and the text that would be included on each sign. Locations of wayfinding signage are noted with a "W" on the map. Page 3 of the design shows the suggested locations of signage along Sand Lake Road.

Page 11 of the design shows dimensions and elevations of the proposed signage including the gateway signs, shown with a "G" on the map of Page 2 and identity signs shown with an "I" on the same map. Gateway signage is intended to be ground/up-lit but not internally illuminated. Identity signage can be internally illuminated or not. Of course, internally illuminated signage would increase the overall cost.

Along with the design, Teska has put together a draft budget of installing the landscaping and signage along the corridor. Landscaping prices have been broken down by median area, but the signage cost reflects non internally-illuminated signs for the whole corridor.



Village of Lindenhurst  
**Memorandum**

The full breakdown of costs for landscaping and signage is included in your materials, but the anticipated budget for the project is as follows:

Streetscape Element	Cost
Signage (Full, non-internally illuminated)	\$145,535
Median Landscaping*	
W. of Granada	\$442,197
E. of Granada	\$75,633
Electrification of Medians (est. \$32,000/ median sign)	
4 Signs	\$128,000
<b>TOTAL</b>	<b>\$791,365</b>

\*Costs include mobilization and a 15% overall contingency.

Funding the project depends on the approved scope and how quickly the Village wishes to complete the elements of the plan. For example, if the Village Board did not want to install wayfinding signs along Sand Lake Road, then the cost of signage would obviously be reduced. Similarly, if the Village did not desire to electrify the medians or gateway monument signs, that cost would be eliminated. From a timing perspective, you could phase the landscaping elements – completing a section or two of roadway at a time. It would also be possible to complete landscaping in a phase or two and follow with signage.

But assuming the Village Board wanted to complete the full scope, the Grand Avenue TIF Fund would be unable to complete the project within a single fiscal year. With annual revenues projected around \$260,000 per year and a current fund balance at just over \$285,000 (November 2025), it would take approximately 3 years to accumulate the funds necessary to complete the project in full. If the Village Board wanted to expedite the completion of the project to something less than three years, monies from the TIF fund would likely need some support from another funding source, most likely the Community Capital Fund. It is important to mention that the signs proposed for Sand Lake Road are in locations outside the



Village of Lindenhurst  
**Memorandum**

boundaries of the TIF. Therefore, they will need to be funded with monies unrelated to the TIF District, if it is desired to move forward with those particular signs.

For the purposes of the Village Board discussion, staff needs clarification on some specific items from the design and some consensus around an overall approach to the project.

Specific to the design itself, the staff needs direction on the following:

1. Does the Village Board concur with the amount and location of signage? Also, is the scope of the median landscaping appropriate?
2. Are there nodes/locations along the corridor worth including on the wayfinding signage not already addressed? Please be mindful that the more we add, the less legible the signage text may become and/or the larger sign size area is needed.
3. Does the signage need to be illuminated internally?
4. If not, does the Village wish to electrify the medians for up-lighting the identification signage and possible other seasonal elements such as Christmas lights?
5. On page 11 of the design, the staff needs feedback specific to the direction of lettering on the identification signage. Also, the staff needs feedback on the side panel (non-text) of the identification signage. Do you prefer leaf cutouts in the panel or solid? Additionally, should those leaf cutouts be multiple sizes as depicted on Page 12 or similarly sized?

With respect to the project approach:

1. Does the Village Board wish to implement a more phased approach to project completion, allowing the Grand Avenue TIF fund to bear more of the cost burden of the project? Or, should TIF funds be supported from some other funding source to bring the full project to completion more quickly?



January 12, 2026

# Village Board Meeting Agenda Item Cover Sheet

**Agenda Item:** A. Approval: Municipal Complex Space Needs Analysis and Facility Condition Assessment – FGM Architects – \$48,500

**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:** \$33,950 to Community Capital

**Within Budget:**  Yes  No  
Costs to be split with Lake Villa Fire Protection District (30%)

**Suggested Motion:** **Authorize the Village Administrator to execute a proposal with FGM Architects for the Municipal Complex Space Needs Analysis and Facility Condition Assessment at a cost not to exceed \$48,500.**

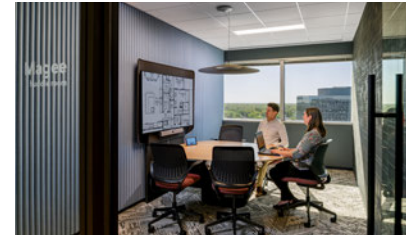
**Voting Record:**

- |                          |                   |                          |                 |
|--------------------------|-------------------|--------------------------|-----------------|
| <input type="checkbox"/> | Trustee Chybowski | <input type="checkbox"/> | Trustee Rosten  |
| <input type="checkbox"/> | Trustee Dickson   | <input type="checkbox"/> | Trustee Suchy   |
| <input type="checkbox"/> | Trustee Dunham    | <input type="checkbox"/> | Mayor Marturano |
| <input type="checkbox"/> | Trustee Grace     |                          |                 |

# VILLAGE OF LINDENHURST

Village Hall & Police Department Facility Space Needs Analysis  
November 21, 2025





# Who is **FGMA**?

**1945**

**YEAR  
FOUNDED**

**230+**

**TOTAL  
PROFESSIONALS**

**113**

**LOCAL  
PROFESSIONALS**

**8**

**OFFICES  
NATIONWIDE**

“ FGMA has a long-standing, excellent relationship with Wheaton College because they have served us extremely well since 1995 on both small and large projects. They understand who we are and our culture on campus and the aesthetic expectations we aspire to.

**Bruce Koenigsberg**  
College Architect  
Wheaton College

FGMA is a full-service architecture, planning, and interior design firm dedicated to creating lasting relationships through collaborative, community-focused design. We specialize in spaces that serve the public good and advance a thriving society, with a strong commitment to environmental responsibility and design usable by all people.

**We Build Community**

Optimizing Places for Learning, Protecting and Connecting



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November 21, 2025

Clay Johnson  
Village Administrator  
Village of Lindenhurst  
2301 East Sand Lake Road  
Lindenhurst, Illinois 60046

*Re: Village Hall & Police Department Facility Space Needs Analysis*

Dear Mr. Johnson and Selection Committee,

FGM Architects (FGMA) is pleased to present our qualifications to the Village of Lindenhurst for the Village Hall and Police Department Space Needs Analysis and Facility Condition Assessment. FGMA's extensive experience with municipal buildings, public safety facilities, and long-term space planning provides a strong foundation for supporting the Village as it evaluates the future of its Village Hall and Police Department facilities.

FGMA has a long history of serving local communities and delivering projects that address operational needs, community expectations, and evolving standards in municipal and public safety environments. Our project team has been assembled specifically to respond to the Village's scope—evaluating existing conditions, assessing immediate and long-term space needs, developing conceptual options, and providing cost opinions to support planning and decision-making.

We recognize the importance of serving as trusted advisors throughout this process and bringing a thoughtful, organized approach that supports staff, elected officials, and ultimately the residents of Lindenhurst. The following qualifications highlight FGMA's experience, capabilities, and team strengths, along with supporting information that demonstrates our approach to this type of work.

- **Technical Qualifications** – The success of FGMA's practice has been made possible by long-term, repeat-project relationships with numerous communities. Design solutions respond to the goals of our clients, the context of their sites, the environment that sustains them and the communities they serve. FGMA offers the Village of Lindenhurst a team of experienced individuals with demonstrated proficiency in the design of a wide variety of municipal projects and a process that is engaging and responsive. We believe that our team has demonstrated, through past projects, the design, technical and management skills necessary to meet the Village's high expectations.
- **Quality and Experience on Similar Projects** – Our practice reflects an abundance of relevant experience including space utilization studies, facility condition assessments, due diligence assessments, master planning, and designs for additions, renovations and/or new construction of public facilities. FGMA specializes in public architecture with a distinct



emphasis on municipal administrative centers, law enforcement, public safety, firefighter/EMS operations, and emergency communications facilities. As part of this portfolio, FGMA has a long-standing history of completing all Lake Villa Fire Protection District stations, beginning under SRBL Architects and continuing through FGMA. This includes the recent Lake Villa Station 2 project delivered by the same team we are proposing—Brian Wright and Raegan Porter—who bring direct familiarity with district operations, facility needs, and stakeholder expectations. Our team is also currently working with the Lake Villa Fire Protection District on the training facility design. FGMA is adept at leading a community through this type of analysis utilizing a highly collaborative, interactive, and transparent process. We seek to engage staff, elected officials, and other key stakeholders throughout the process so that everyone understands the rationale behind the final recommendations. This approach fosters a consensus-based process and ensures that the facility goals of the Village are met.

- **Experienced Team** – FGMA is committed to providing the best-in-class personnel who will add value to the project across the required scopes of services. We will utilize a principal-led team that will work together in developing solutions that respond to the unique needs and aspirations of the Village as well as a cost estimate to accurately predict the project. From its small-town beginnings in southern Illinois, today FGMA is a robust, regional, full-service architectural firm with a workforce of 230+ professionals.
- **High-Performance Design** – Great design is rooted in purpose- and that is why we lead every project with a commitment to High Performance Design. It is about making thoughtful decisions that have a meaningful impact: reducing energy use, lowering operating costs, extending building life, and creating healthy, comfortable environments people enjoy and thrive in. To do this, we use advanced modeling tools to simulate how your building will perform before it is built, allowing us to make informed, cost-effective choices early on.

The FGMA Team is experienced in working with similar municipalities on early planning studies, public engagement, and implementation of multi-phase projects and looks forward to the opportunity to work with the Village and other key stakeholders on the Space Needs Analysis of the Village of Lindenhurst Village Hall and Police Department facilities. We assure you of our intention and ability to work cooperatively with individual departments and key stakeholders to ensure successful projects. If there are any questions, or if additional information is required, please do not hesitate to contact me at 414.346.7283 or via email at [BrianWright@fgmarchitects.com](mailto:BrianWright@fgmarchitects.com).

Sincerely,

A handwritten signature in black ink, appearing to read 'Brian Wright', with a long horizontal stroke extending to the right.

Brian Wright, AIA, LEED AP  
Principal-in-Charge



## 2. FIRM CONTACT INFORMATION

### FIRM NAME

FGM Architects Inc. (FGMA)

### PROJECT OFFICE LOCATION

1 Westbrook Corporate Center, Suite 1000  
Westchester, Illinois 60154  
630.574.8300

## 3. REFERENCES

Below, please review a brief listing of FGMA's past clients, with whom we have worked on recent projects. Our references are the best testament to our work. The greatest demonstration of our ability to deliver projects is FGMA's relationships with our clients.

We encourage you to contact the references for the following projects:

1a) City of Geneva  
1b) 22 South First Street  
1c) Geneva, Illinois 60134  
1d) 630.232.0000 x4101  
1e) Mr. Alex Voigt  
1f) 06/2022 - 09/2023

3a) City of Lincoln  
3b) 710 5th Street  
3c) Lincoln, Illinois 62656  
3d) 217.735.2815  
3e) Ms. Peggy Bateman  
3f) 10/2017 - 05/2018

5a) Village of Gurnee FD  
5b) 5330 Manchester Drive  
5c) Gurnee, Illinois 60031  
5d) 847.244.8631  
5e) Mr. John Kavanagh  
5f) 10/2019 - 10/2021

2a) Village of Round Lake  
2b) 442 North Cedar Lake Road  
2c) Round Lake, Illinois 60073  
2d) 847.546.5400 x 3002  
2e) Mr. Brandy Schroff  
2f) 08/2023 - 04/2024

4a) Lake Villa FPD  
4b) 910 East Grand Avenue  
4c) Lake Villa, Illinois 60046  
4d) 847.356.2992  
4e) Chief Doug Slazes  
4f) 10/2017 - 11/2019



In collaboration with our clients, we create buildings that are safe, environmentally responsible and true to their surroundings.

#### 4. DESCRIPTION OF THE FIRM

##### **JOINT-USE FACILITY DESIGN EXPERTS**

A combined facility offers considerable benefits, including cost savings, enhanced collaboration and streamlined operations. It also presents challenges related to infrastructure design, operational independence and community perception. Successful realization requires careful planning, effective management and a commitment to addressing these challenges while maximizing the advantages of a joint facility.

FGMA is a leading architecture firm specializing in the design and construction of combined municipal facilities that integrate various government services into a single, efficient complex. With an integrated approach to design that focuses on functionality, sustainability and community engagement, our in-house team of experts creates innovative solutions that optimize space utilization, enhance service delivery and promote civic pride. Our diverse portfolio includes combined municipal facility projects, ranging from Village halls and civic centers to public safety complexes and community hubs.

As part of our mission to create quality environments, designing public safety buildings that optimize health and well-being is a priority for our team. We are thought-leaders in the design of interior environments which reduce stress while still supporting a high level of productivity. As a firm dedicated to serving communities, we want to highlight the specialized areas of practice offered by our municipal team. FGMA's municipal practice is a dedicated group of individuals who focus on your type of project. The specialties most relevant to your project include:

##### **VILLAGE HALL/CIVIC CENTER DESIGN**

Through all of FGMA's Municipal project experience, we continue our dedicated approach to their governmental cornerstones for communities. Through our design expertise, we have completed more than 125 Village Halls/Civic Centers for communities, many of which share facilities directly with other departments, such as Police Departments, Fire Stations, Public Works, etc. Village Halls/Civic Centers are where the community comes to interact with its government, and we realize the importance of making these facilities appealing, functional and safe.



# The assessment of existing facilities will benefit greatly from a firm with proven expertise.

## **POLICE STATION DESIGN**

FGMA is a leader in police station design. FGMA offers in-house police station design expertise with over 30 years of experience specializing in police station design in a nationally recognized practice with over 270 local, state and national police projects.

## **FIRE STATION & FIRE TRAINING DESIGN**

FGMA has established itself as a leader in Fire Station and Fire Training design. Qualifications include an abundance of relevant experience including space planning and design for renovation and new construction of fire service facilities.

### **LEADING THE WAY TOWARDS A HEALTHY, SUSTAINABLE FUTURE**

We specialize in community-based spaces and we value working in partnership with our clients to create a world that is more environmentally responsible and socially equitable for current and future generations.



5. PROVIDE A NARRATIVE PLAN DESCRIBING YOUR MANAGEMENT APPROACH TO SERVICES OF THIS NATURE, INCLUDING AN ORGANIZATIONAL CHART.

# FGMA's philosophy of project management consists of three aspects: communication, budget control and schedule control.

## COMMUNICATION

Effective communication is one of the most important tools we have to keep a project moving along smoothly and is an integral part of FGMA's Project Management Process.

Our ability to listen enables us to have a clear understanding of different clients' unique needs, desires and budgets. These factors, combined with the unique qualities and situations of each site, have led us to propose solutions that are very different from each other and meet our clients' needs. We promote a collaborative process with the participation of all stakeholders. We know how to make the process fun as well as effective.

There are several key elements of our communication process that keep our stakeholders involved in the project. With Owner coordination, FGMA will discuss our communication plan for the project and define the communication touch points you wish us to have with the project stakeholders.





Our Quality Control/Quality Assurance program begins at the inception of the project. The Quality Assurance Coordinator will be involved from the onset to ensure a thorough knowledge of the project and a solid understanding of all facets of the project.

Quality control reviews are performed on each project, and it is the policy of the firm that no project be released for bid without the benefit of such a review. We utilize Revit, Building Information Modeling software, to facilitate the development of a project and the coordination of the building systems.

Our quality assurance/quality control (QA/QC) protocol consists of six major areas:

1. Technical assistance
2. Scheduled periodic team review
3. Careful document production
4. Thorough code review
5. Schedule checks
6. Budget control

## **BUDGET CONTROL**

FGMA will assist the Village of Lindenhurst in setting goals and priorities for the project so that designs will be optimized for maximum impact given the available budget. FGMA has a track record of developing creative solutions that meet the project goals with efficiency and future flexibility in mind.

We use an active "Design-to-Cost" approach rather than a "Costing of the Design" process. Budgets are controlled by means of frequent construction cost estimates throughout the progress of a project. In the early stages, costs will be estimated using contractor assisted square foot cost for comparable types of projects.



## **SCHEDULE CONTROL**

Our scheduling process consists of two components: schedule establishment and schedule control. Because we believe that each facility belongs to the client requiring their involvement in schedule development, our design and technical documentation process places you at the center of the design team.

At the commencement of the project a work plan is established by the team and the client. This schedule establishes milestone dates through the life of the project. Dates for required approvals and jurisdictional reviews/presentations are included in the schedule.

To control the established schedule, a variety of tools and techniques are utilized, including:

- Update of the schedule at the commencement of each phase to reflect any change in the development/
- Frequent project team meetings to review progress and performance, to reallocate resources as needing to meet client objective.
- Scheduled quality control reviews of the documents in each phase to assure that documentation is complete.



**ORGANIZATION CHART**



**PRINCIPAL-IN-CHARGE**  
 Brian Wright, AIA, LEED AP

**PROJECT MANAGER**  
 Maggie Krieger, AIA, NCARB

**FIRE SUBJECT MATTER EXPERT**  
 Jason M. Estes, AIA

**INTERIOR DESIGNER**  
 Raegan Porter, IIDA, LEED AP ID C, NCIDQ

**CONSULTANTS**  
 Clark Dietz, Inc.  
 MEP Engineering  
 Eriksson Engineering Associates  
 Civil Engineering

## 6. PROVIDE A NARRATIVE PLAN DESCRIBING YOUR ABILITY AND RECOMMENDED APPROACH TO THIS PROJECT.

FGMA is committed to serving the Village of Lindenhurst as your trusted advisor to assess, analyze, program, plan, and estimate the community's facility needs. Our objective is to guide the Village Hall and Police Department Space Needs Analysis and Facility Condition Assessment with a clear, structured approach that supports informed decision-making for future facility upgrades or replacement.

Leveraging our deep experience in municipal and public safety facility design, we will help the Village address the evolving demands, technological advancements, and community growth that have occurred since the Village Hall (1974) and Police Department (1998) were constructed. Our work will support the Village's goal of creating modern, functional facilities that meet long-term service needs, enhance community engagement, and improve the Grand Avenue corridor.

To meet the project timeline, we recommend an organized process with defined milestones and regular communication. Phase 1 will include documenting existing conditions for both facilities, assessing immediate and long-term space needs—including potential Fire Protection District collaboration—and developing preliminary space planning and conceptual options. This phase will also provide cost opinions to support capital planning and, if directed, community outreach.

The following pages outline our proposed methodology and steps for Phases 1, 2 and 3. Our services will be structured to ensure clear objectives, coordinated communication, and adequate opportunities for Village review and approval.

### Phase 1 EXISTING CONDITIONS REPORT AND NEEDS ASSESSMENT

#### SPACE NEEDS ANALYSIS

- Pre-meeting Preparation
- Project Kick-Off Meeting
- Interviews with Key Village Staff
- Existing Conditions/Comprehensive Assessment
- Needs Assessment
- Additional Support

#### SPACE AND SITE PLAN STUDY

- Site Analysis and Diagram
- Develop Concept Diagrams
- Site Geotech and Survey
- Develop Concepts and Budget per Options
- Implementation Time-Line
- Present Study to Village Council
- \*Community Engagement

*\*If so directed, our team would facilitate engagement of the Lindenhurst community-at-large to engender project support, through open house(s), town hall meeting(s) or charette / work-shop.*

### Phase 2 MASTER PLAN

- Option Development
- Comparative Evaluation
- Stakeholder Collaboration
- Concept Design Deliverables

### Phase 3 COST ESTIMATES, CONCEPTS AND SCHEDULE

- Detailed Cost Estimates
- Concept Plans
- Funding Source Financial Analysis
- Implementation Schedule
- Final Presentation

## Phase 1 EXISTING CONDITIONS REPORT AND NEEDS ASSESSMENT

### SPACE NEEDS ANALYSIS

This initial phase of service will begin by setting the parameters for the study effort, affecting an assessment of existing conditions, and determining the types and quantity of spaces that will be required for the new facility and site.

### PRE-MEETING PREPARATION

We will have initial discussions with stakeholders to discuss the operations of current Village facilities. During our pre-meeting preparation, FGMA's in-house team of public safety design experts will review pertinent documentation including organizational charts, standard operating procedures (SOPs), existing building schematics, maintenance records and past studies and reports. We will also perform a preliminary assessment of the existing Lindenhurst buildings and examine the proposed building site.

### PROJECT KICK-OFF MEETING

We begin every project with a Kick-Off Meeting to establish the goals by which the Owner will measure project's success upon completion. To produce an effective analysis deliverable, FGMA believes that we must delve into key desires and concerns for the analysis. At the Kick-Off Meeting we:

- Introduce the team, identify their roles
- Document study goals, limits
- Identify questions to be answered in this phase
- Discuss communication channels
- Identify members of Village staff who will be interviewed by the Design Team

### DELIVERABLES

- Written project goals statement
- Written questions that must be answered by the study
- Project team directory and schedule

### EXISTING CONDITIONS/COMPREHENSIVE ASSESSMENT

Our team specializes in working with municipalities and public safety agencies; we understand and speak their language. We are skilled at engaging all staff members to identify needs versus wants.

The Design Team will meet with key Village staff within each department to better understand operations. During these interviews, we will focus on the shortcomings of the current facilities which affect building / site use. We will discuss critical adjacencies and systems needs, taking into consideration working environments, technology, current trends, accreditation and best practices, and maintenance and operations.

During our review, we will ask questions about:

- Future planning & growth projections
- Functionality, security and resiliency
- Staff relationships and adjacencies
- Workspace Furnishings
- Building systems and storage needs
- Parking and vehicular circulation
- Apparatus and equipment durability
- Confirm initial schedule for the phase, including meetings to keep the project moving at an enthusiastic and appropriate pace



Time spent during staff interviews will enable us to apply our experience and suggest solutions and potential methods for staff to function more efficiently, as well as plan for new spaces.

During this phase of work, FGMA and our team will spend time in person, observing Village facilities in action. We have found through conducting assessments that we can design increased operational efficiencies by seeing first-hand how agencies function.

### **NEEDS ASSESSMENT**

Using data derived from direct observation and Village staff interviews, FGMA will develop and provide for Owner review a DRAFT Program of Space Needs, detailing current and future space requirements, adjacencies and arrangements for all Village personnel to be housed within the new facility.

The DRAFT Program of Space Needs will be reviewed with designated Owner representatives to make certain our team correctly digested all information obtained during assessment and interviews. It will clearly identify the scope and scale of recommended new facilities and compare new with existing.

Once endorsed by the Village, the Program will then be updated to incorporate any requested changes or additions. It is critical that we get this 'recipe' for space planning correct, because project success is driven by this foundation of 'ingredients' moving forward.

### **DELIVERABLES**

- Building Program of Space Needs (matrix) for all the following departments:
- Village Hall, including administration, municipal court, IT, parks and recreation, public works and finance
- Police / Emergency Communications
- Fire Administration

### **SPACE AND SITE PLAN STUDY**

This first phase of service will continue with analysis of the site, derivation of potential solutions in the form of facility space planning, establishment of a timeline for implementation of the project and development of a comprehensive cost opinion.

### **SITE GEOTECH AND SURVEY**

We will use our expertise in municipal facilities to review the best options for site vehicular circulation, ingress and egress, and apparatus service. This analysis will help us make sound decisions when locating the building concept design on the site, and as we work through this exercise, the site plan will take shape.

Concurrently, our team will perform a subsurface investigation of the ground and provide recommendations from a geotechnical engineering perspective. We will also survey the site, documenting existing utilities, boundaries, topography, and existing improvements such as pavement and structures. In addition, our team will document zoning and site development requirements including off-street parking, building setbacks, and any requirements related to conditional use permitting.



## REVIEW OPTIONS AND SOLUTIONS

With a thorough understanding of Village's space needs, projected community growth and in-depth knowledge of the proposed building location, FGMA will develop conceptual, graphic solutions for how to accommodate each department now and in the future (immediate, 10 years and 20 years hence).

Initial explorations will be performed in the form of plan sketches. This work is performed interactively with significant input from Village staff. For each option explored, a simple 'per square foot' conceptual budget will be developed to identify the potential difference in magnitude of costs which must be considered. We anticipate a series of several meetings to thoroughly evaluate all options.

### DELIVERABLES

- Conceptual site / floor plan diagrams
- Comparative option budgets
- Geotechnical recommendations
- Land survey

### DEVELOP CONCEPTS AND BUDGET PER OPTIONS

Once initial concept plans are narrowed down and endorsed by the Owner, FGMA would further develop selected option(s) through generation of conceptual floor plans, building sections and 3-D perspectives as necessary to convey factors such as spatial arrangement, massing, view shed and circulation.

Conceptual plans will be diagrammatic in nature and illustrate where each department and function would reside.

In the continued distillation of design options, our team would utilize all information documented from prior steps and provide hard-cost estimates and total project budgets which include site development and building construction costs, furniture, fixtures and equipment costs, fees and other soft costs.

Our team understands the value of accurate, all-inclusive project budgeting that Village can rely upon as a reasonably anticipated

budget for the project, as it will be used to secure funding. Early budgets are also often communicated to the community at large, in order to engender public support for a project – hence the critical nature of reliable cost data.

With our extensive experience in the design and construction of public safety and municipal facilities locally and throughout the Midwest, we have amassed an extensive compendium of real, current construction costs. In addition, we monitor global economic conditions, forecasting what may affect the cost of a facility in the future. Our experience and understanding of facility costs will help Village to make informed choices on how to best move forward.

### IMPLEMENTATION TIMELINE

In complement to scope (plan and other graphics) and cost expectations for selected design option(s), our team would assist Lindenhurst through the provision of a timeline to implement the new facility. FGMA would provide a macro schedule to include durations of design process and generation of bid and construction documents, solicitation of competitive bidding by qualified Constructors, all permitting and approvals by Authorities Having Jurisdiction (AHJs), and full build-out of the new facility. This timeline would also include clearly enumerated milestones for progress of the work, and ample review and approval time for the Owner to receive, digest and provide feedback on the progress to date.





### **PRESENT STUDY TO VILLAGE COUNCIL**

From information gathered and generated, we will prepare a summary report that will detail our methodology, findings and all Owner recommendations. Our team's philosophy for studies includes preparation of a clear, concise and easy to understand report. The report will contain an executive summary, a synopsis of all options studied, budgets and time-line(s). We always develop a DRAFT report for clients to review, and thereafter incorporate any changes requested.

Our team would also plan to make a presentation to Village Council to discuss the findings of the assessment and study phase.

### **FINAL DELIVERABLES**

- Site / floor plan option(s)
- Implementation timeline
- Cost opinion for each option(s)
- Summary report
- Final presentation to Village Council

## Phase 2 MASTER PLAN

### **OPTION DEVELOPMENT**

We will work collaboratively with Village leadership and departmental representatives to explore viable scenarios for improving or replacing the existing facilities. Options may include renovation of the existing buildings, selective demolition and additions, or full replacement on the current or an alternate site. Each option will be developed with an eye toward operational efficiency, security, sustainability, and future flexibility.

### **COMPARATIVE EVALUATION**

As part of the master planning effort, our team will provide a clear comparison of all developed options to help the Village understand the operational, financial, and long-term implications of each scenario. This evaluation will include an analysis of departmental workflow impacts, public accessibility, safety and security considerations, and overall facility performance.

We will also review sustainability opportunities, potential disruptions to ongoing Village operations, and the degree to which each option accommodates future staffing and service demands. The comparative evaluation will include a concise narrative summary for each scenario, ensuring that Village leadership has a transparent, side-by-side assessment to support informed decision-making.

### **CONCEPT DESIGN AND ANALYSIS**

For each option, our team will prepare conceptual diagrams, high-level space programs, and site planning studies that illustrate the functional and spatial relationships of proposed improvements. We will evaluate circulation patterns, parking capacity, departmental adjacencies, apparatus movement needs, and site constraints. Each option will be accompanied by a narrative outlining its advantages, limitations, and long-term implications.

### **STAKEHOLDER COLLABORATION**

Throughout this phase, we will facilitate meetings with Village Administration, Police Department personnel, and the Lake Villa Fire Protection District to ensure that the plan aligns with real operational needs. If requested, we will also assist with tours of comparable municipal facilities to help stakeholders visualize potential outcomes.

## Phase 3 COST ESTIMATES, CONCEPTS AND SCHEDULE

### **DETAILED COST ANALYSIS**

FGMA will develop itemized cost estimates for the preferred facility solution, including building construction, site improvements, parking, infrastructure extensions, FF&E, and technology systems. Cost projections will include anticipated escalation for at least five years to support accurate budgeting and long-term financial planning.

### **REFINED CONCEPT PLANS**

Our team will prepare a minimum of two refined concept variations that illustrate potential building layouts, site configurations, and aesthetic direction. These concepts will incorporate previous Village visioning efforts—including the Grand Avenue Streetscape Design Project—to ensure architectural consistency and community alignment.

## FUNDING AND PHASING STRATEGY

We will assist the Village in understanding potential funding mechanisms and phasing considerations. This includes identifying opportunities for grants, municipal funding strategies, and phased implementation approaches that can minimize operational disruption.

## IMPLEMENTATION SCHEDULE

A chronological schedule will be prepared outlining the recommended steps for project execution. This will include design milestones, Village review points, procurement timelines, and construction sequencing. The schedule will also identify critical path items and long-lead components that may affect the overall timeline.

## FINAL PRESENTATION

At the conclusion of Phase 3, FGMA will present a comprehensive summary of all study phases to the Village Board, including findings, recommended solutions, concept graphics, cost projections, and scheduling considerations, supporting the Village's decision-making process for next steps.



## 7. TIMELINE OF WORK PLAN

The proposed timeline reflects our understanding of the Village’s objectives for the Space Needs Analysis and Facility Condition Assessment. It outlines the expected durations for reviewing existing conditions, completing the needs assessment, and preparing planning options. At the start of the project, we will review the schedule with Village leadership and adjust it as needed to match project priorities and stakeholder availability. The final timeline will depend on the direction selected—renovation, expansion, or new construction—as well as the design, permitting, and construction requirements associated with that approach.

Our goal is to provide a clear and achievable schedule that supports the Village’s decision-making at each step.

	Submit Qualifications	November 21, 2025	
	TASK	DURATION (WEEKS)	ELAPSED WEEKS
PHASE 1	<b>Facility Walkthrough &amp; Staff Engagement</b>	2 weeks	Week 2
	<b>Documentation of Existing Conditions</b>	3 weeks	Week 5
	<b>Space Needs &amp; Adjacency Analysis</b> <i>Note: Some efforts above may overlap</i>	3 weeks	Week 5
PHASE 2	<b>Facility Conceptual Planning</b>	6 weeks	Week 11
PHASE 3	<b>Cost Estimate</b>	3 weeks	Week 14
	<b>Final Analysis Report &amp; Deliverables</b>	2 weeks	Week 16

## 8. PROVIDE BACKGROUND INFORMATION ON YOUR FIRM

### a) AGE OF BUSINESS

80 Years

### b) NUMBER OF EMPLOYEES

FGMA's professional staff serves seven diverse practice areas from eight regional office locations.

Architects	112
Architectural Support	74
Interior Designers	9
Administrative	48
Total	243

### c) DATA OR INFORMATION THAT ALLOWS THE VILLAGE TO DETERMINE THE CAPABILITY OF THE FIRM TO MEET THE PROJECT REQUIREMENTS

280+ law enforcement projects, 125+ City Hall projects and 600+ fire station projects for agencies of all sizes.

CLIENT NAME / PROJECT TYPES		SERVICES PROVIDED				PROJECT TYPE			BUILDING FUNCTIONS		
		SPACE NEEDS	MASTER PLAN	FACILITY CONDITIONS ASSESSMENT	DESIGN & CONSTRUCTION	ADAPTIVE REUSE	NEW	RENOVATION	POLICE	VILLAGE/CITY HALL	FIRE/EMS
Village of Cary, IL	Police, Village Hall, Fire/EMS	•	•		•				•	•	•
City of Des Plaines, IL	Police, City Hall	•		•	•			•	•	•	•
Village of Downers Grove, IL	Police, Village Hall	•			•		•		•	•	•
Village of Mt. Prospect, IL	Police Headquarters	•			•	•			•	•	•
Village of Lombard, IL	Police, Fire	•	•		•		•		•	•	•
Village of Wheeling, IL	Village Hall	•			•		•	•	•	•	•
Village of Caledonia, WI	Fire, Police, Village Hall	•			•		•		•	•	•
City of Monona, WI	Public Safety Building, City Hall	•	•						•	•	•
City of Altoona, WI	Police, Fire, City Hall, Public Works	•	•	•					•	•	•
Village of Cottage Grove, WI	Village Hall, Village Hall, Police, Public Works, Parks, EMS Facility	•	•	•	•				•	•	•
Village of Slinger, WI	Village Hall, Police Station	•	•	•			•		•	•	•

## 9. QUALITY ASSURANCE PROCEDURES

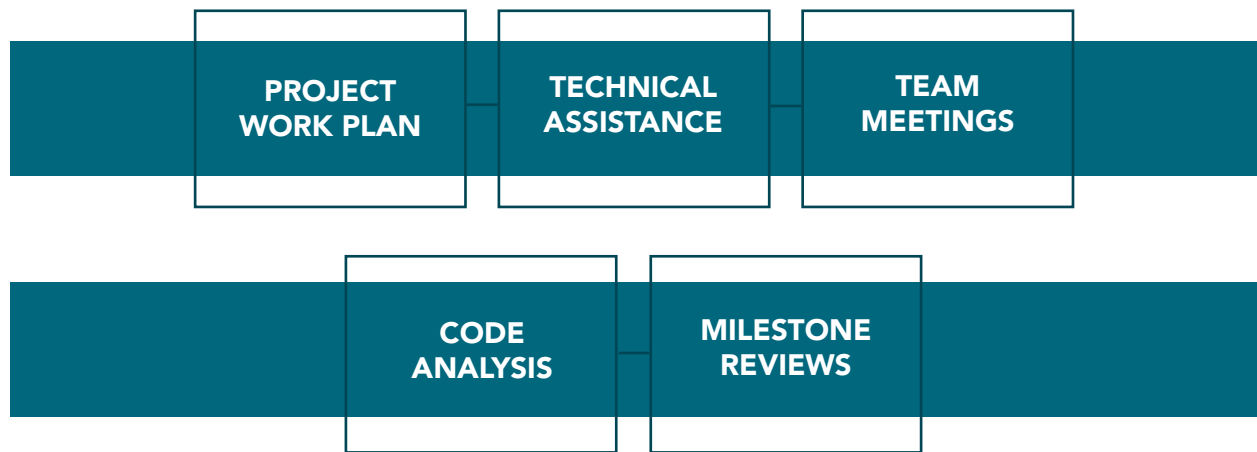
FGMA takes pride in our ability to manage complex assignments, keeping them on schedule and within budget through a well-coordinated set of construction documents.



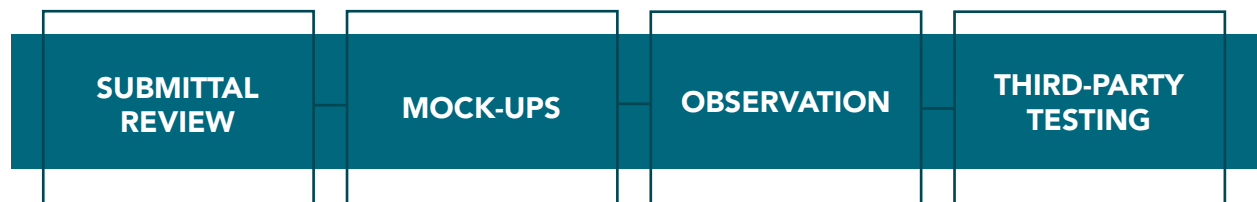
**Leonard Debickero**  
AIA, BECxP  
*QA/QC Coordinator/  
Technical Director*

We accomplish this with a carefully managed Quality Assurance/Quality Control (QA/QC) program that supports the Project Architect assigned to the project and is guided by the Leonard Debickero, AIA, BECxP as QA/QC Coordinator. The QA/QC Coordinator role is handled by one of several senior project architects in our firm who have demonstrated a thorough understanding of the technical development of drawings and specifications. The QA/QC Coordinator supports the team by providing an independent review of the project process and documentation and overseeing the process itself. The Coordinator may also assign another senior architect with the appropriate experience to assist with the review of a specific building system or programmatic component.

### OUR QA/QC PROGRAM BEGINS AT THE INCEPTION OF THE PROJECT, AND ITS PROTOCOL COVERS FIVE MAJOR AREAS:



### CONSTRUCTION PHASE QA/QC:



## **PROJECT WORK PLAN**

Before any sketch is generated or any line is drawn, our team will engage in a thorough project planning process which will establish a common set of goals and objectives for the project and the schedule that will be met. This process will include input from Lindenhurst representatives. The key schedule milestones will be identified, and each team member will understand the importance and impact of their involvement in meeting this schedule.

Establishment of the overall schedule allows the development of detailed work plans that will be created at the beginning of each design phase and monitored throughout the project. The Project Work Plan provides a detailed, chronological look at the informational needs, design objectives, material and system options, decisions required and other pertinent components of a successful project. Our QA/QC Coordinator, Leonard Debickero, will assist in the preparation and monitoring of the Work Plan, ensuring that the team avoids unrealistic expectations that can lead to problems down the road and that each team member is meeting its obligations to the client and to its colleagues.

## **TECHNICAL ASSISTANCE**

Our project work plans are created and managed throughout the course of the project by the Principal-in-Charge. He monitors quality in design and production, prepares mock-up sets, implements standards and procedures and applies current building technologies to your project. The QA/QC Coordinator ensures that these procedures are being followed and provides regular reviews of the documents to monitor their technical development, providing feedback to the Principal-in-Charge.

## **TEAM MEETINGS**

Timely communication among the design team members is critical to the success of a project. Our Principal-in-Charge, Brian Wright, will schedule weekly team meetings with the architects, engineers, and specialty

consultants to ensure that all members of the team are on schedule and meeting the expectations established in the project work plan. At key milestones throughout the project, our QA/QC Coordinator will participate in these review sessions to ensure that progress is being made and that technical standards are being maintained.

## **CODE ANALYSIS**

Brian Wright, the Principal-in-Charge, is primarily responsible for meeting the applicable code and regulatory requirements for the project. The QA/QC Coordinator will serve as a resource to Lindenhurst throughout the project.

## **MILESTONE REVIEWS**

No matter how much we reinforce the idea of quality documentation as an ongoing process during the design phases, we must supplement careful document production with a rigorous review process at key milestones. QA/QC reviews will be provided prior to submission of the documents for review by Lindenhurst representatives or for the bidding purposes.





### **PROJECT DELIVERABLES**

FGMA's team will ensure that the architectural integrity and design principles are upheld throughout the project lifecycle. This approach involves systematic reviews, adherence to standards, continuous validation against requirements and rigorous testing to guarantee that the final deliverables meet "the desired quality, performance and compliance criteria."

### **PROJECT SCHEDULE**

FGMA will implement processes and standards to ensure the project's timeline is realistic, achievable and adhered to throughout its execution. This approach includes regular monitoring, schedule audits and risk assessments to identify and mitigate potential delays, ensuring the project progresses smoothly and meets its deadlines.

### **CONSTRUCTION PHASE QA/QC**

During the Construction Phase, the QA/QC process is led by the Project Manager/Project Architect and includes attention to the following:

#### **SUBMITTAL REVIEW**

Careful review of shop drawings, samples and other submittals is a key first step in attaining the level of quality required by the construction documents. These reviews are done by senior members of our team who are familiar with the project. Warning signs that a subcontractor may have difficulty delivering a quality installation are often telegraphed in the submittal process. Our team is watchful for

these signs and prepared to assist the CMR in resolving any concerns before they occur on the jobsite.

#### **MOCK-UPS**

Mock-ups—of exterior wall systems, room finishes and ceiling planes, for example—are an excellent method of establishing expectations for the quality of the construction work. These mock-ups do not need to be costly, off-site assemblies. With proper scheduling and timely reviews, they can be made part of the trade kick-off and be incorporated into the final construction. Done correctly, mock-ups set a consistent level of quality that minimizes the surprises and disagreements that can occur when issues are not brought to light until the formal punchlist.

#### **OBSERVATION**

While we do utilize the construction phase to help educate our younger and less experienced team members, we rely on seasoned architects familiar with the project to review the work in place and ensure that the Village is receiving a quality building that meets the contractual requirements. We work closely with the CMaR at this point, clarifying questions and concerns in a timely way, documenting conditions and decisions, and serving as the Village's advocate.

#### **THIRD-PARTY TESTING**

We will work with the Village to identify the need for third-party testing consultants to ensure that the Contractor is meeting specified standards.

## 10. PROJECTS COMPLETED

# FGMA's experience brings value to the Village of Lindenhurst.

The principal led team brings a collaborative process and a depth of experience that understands the need to bring good information in a timely manner to assist in the decision making process. We have the management expertise to oversee the planning, scheduling, budget and communication issues involved in facility assessment projects. The relevant experience we have highlighted on the following pages are just a few of the solutions that FGMA has provided to our clients to meet their special and unique needs.



## 11. CONFLICTS OF INTEREST

FGMA has no conflicts of interest with the Village of Lindenhurst.



**CLIENT**  
City of Geneva

**SIZE**  
10,200 sf City Hall  
21,500 sf Police Station  
24,600 sf Fire Station 1  
8,350 sf Fire Station 2  
104,100 sf Public Works Facility

**FIRM'S ROLE IN THE PROJECT**  
Architectural Study Services

**ESTIMATED COST**  
N/A (Study)

**ACTUAL COST**  
N/A (Study)

**TIME OF COMPLETION**  
12/2024

**CLIENT REFERENCE**  
Mr. Pete Adams  
Facilities Manager  
630.938.4560  
padams@geneva.il.us

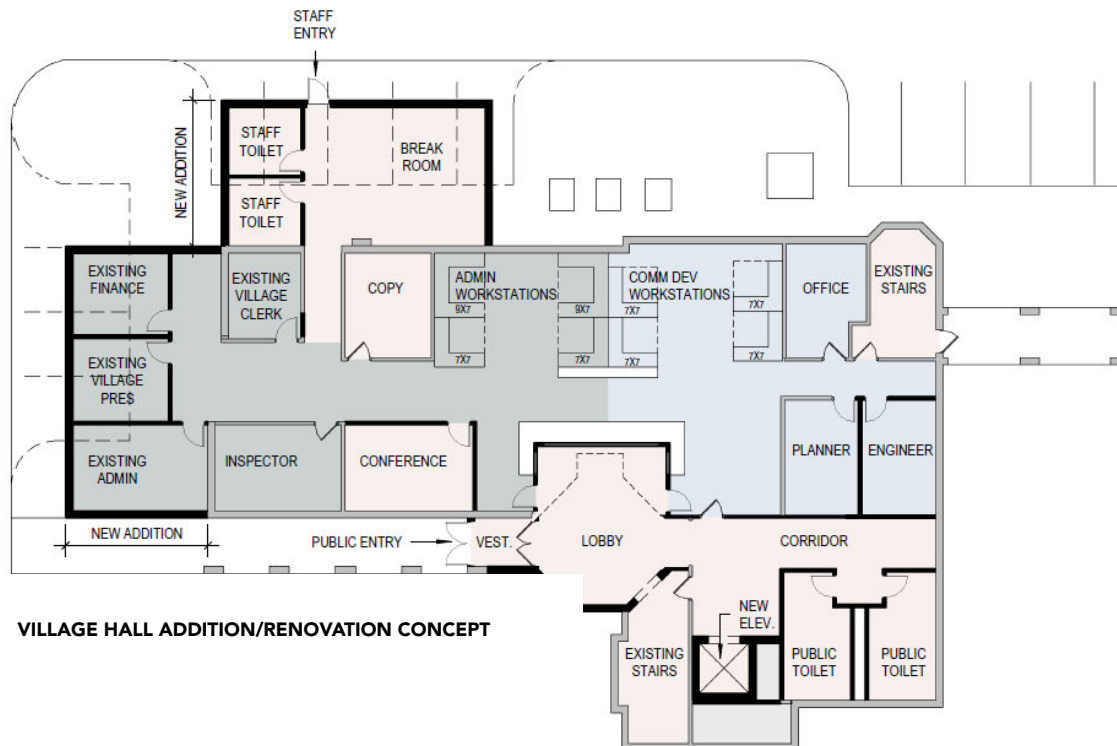
# Master Plan Provides Roadmap for Future Investment

## FACILITIES MASTER PLAN

FGMA and its consultants, including Leopardo Construction, collaborated with the City of Geneva for the preparation of a Facilities Master Plan for several of the City's facilities including City Hall, Police Station, Fire Station 1, Fire Station 2 and the Public Works Facility. The Master Plan also includes the recently purchased former Library building located directly west of City Hall.

The primary goal of the Facilities Master Plan was to ensure that the City was well positioned to take the next steps necessary to maintain and improve the City-owned facilities that enable the City to continue delivering critical services. The Facilities Master Plan took into consideration the City's current and anticipated future needs for space and the organizational use of such space necessary for the cost effective and efficient operation of City government.

FGMA worked closely with the City to facilitate a process to gain consensus on a preferred master plan strategy. The FGMA Team utilized record documents provided by the City, including previously prepared reports, facility assessments, and programmatic needs data, and completed surveys, tours of the existing facilities and interviews with key stakeholders. Following a review of the data and development of preliminary concepts, FGMA collaborated with the City in a series of meetings to review priorities and concepts.



VILLAGE HALL ADDITION/RENOVATION CONCEPT

**CLIENT**  
Village of Round Lake

**SIZE**  
NA (Study)

**FIRM'S ROLE IN THE PROJECT**  
Architectural Study Services

**ESTIMATED COST**  
N/A (Study)

**ACTUAL COST**  
N/A (Study)

**TIME OF COMPLETION**  
04/2024

**CLIENT REFERENCE**  
Brandy Schroff  
Village Administrator  
847.546.5400 x 3002  
bschroff@roundlakeil.gov

# Right-Sizing for Current and Future Needs

## VILLAGE HALL, POLICE DEPARTMENT AND PUBLIC WORKS SPACE NEEDS ANALYSIS

Seeking to understand the current space needs of the Village of Round Lake's key departments and project future requirements, FGMA was hired to conduct a Space Needs Analysis of Village Hall, Police Department and Public Works facilities.

FGMA reviewed the existing facilities and consulted with Village staff, discussing deficiencies and projected needs. We then developed proposed square footages of spaces based on those needs along with industry standards, code requirements and past experience with similar facilities. Preliminary conceptual and site plans and programs were developed for each facility, along with project costs developed by Camosy Construction to aid the Village in budgeting for the work needed.

For Village Hall, two options were presented: a full renovation that would meet some of the needs identified, or a renovation with small additions that would support all current and future needs. The combined Police Department / Public Works facility will need site reconfiguration, interior renovation. several small additions and new site storage facilities to optimize functionality and provide needed spaces for both departments now and into the future.



**CLIENT**  
City of Lincoln

**SIZE**  
13,589 sf

**FIRM'S ROLE IN THE PROJECT**  
Architectural Studies

**ESTIMATED COST**  
\$2.8M

**ACTUAL COST**  
\$2.8M

**TIME OF COMPLETION**  
05/2018

**CLIENT REFERENCE**  
Ms. Peggy Bateman  
City Clerk  
217.735.2815  
pbateman@lincolnil.gov

# Former School Becomes Police Headquarters

## POLICE STATION ADAPTIVE REUSE

The City of Lincoln Police Department operated in a building leased to them by the county. The department had outgrown the space, and the building posed myriad deficiencies including co-mingling of staff and visitors.

The City then hired FGMA to perform a space needs study and master plan including several site "test fits." The study was commissioned in preparation for a new police station and new fire station, which could also include a combined building in the future.

The pros and cons of the space needs study were identified for each of the test sites, along with the creation of a matrix to facilitate the decision making process.

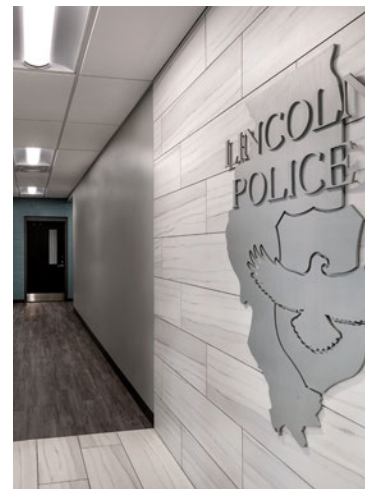
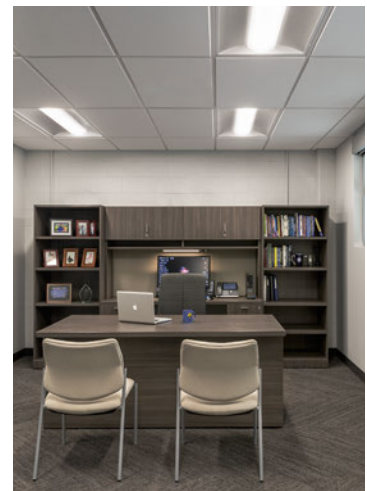
After the thorough space needs analysis, FGMA made recommendations for the design of a new station that would meet the department's needs today and in the future.

A former school in Lincoln was identified as a potential location for the new station and FGMA conducted a test fit of the site. The former school and site was selected by the City of Lincoln.



Benefits of adapting the existing school included a good location within the City close to major streets and with room for public parking. Room for an annex lot was available on site, as well, for squad parking. There is also a playground on the existing site, which will remain.

The new 14,000 sf station will give the City of Lincoln precisely what it needs—a new home for the police department that offers increased operational efficiency and a prominent location within the community, delivered cost-effectively.



## 12. KEY STAFF RESUMES

# FGMA provides the Village of Lindenhurst with a team focused on public safety design who will deliver your project on time and on budget.

We offer you individuals with a proven record of experience who are committed to ensuring that your project will be of a highly distinctive quality.

FGMA has developed a Principal-led team dedicated to the Village of Lindenhurst. We anticipate that this team will work together on your project.

### PROFESSIONAL STAFF

In addition to the staff proposed for this project, FGMA offers the full resources of the firm. Our team of professionals is available to support your project.





## **BRIAN WRIGHT, AIA, LEED AP**

Executive Vice President &  
Principal / Director of Municipal & Recreation

**“Designing buildings  
for public use is my  
passion.”**

Brian has dedicated his career to public safety, municipal, recreational and library projects. His expertise and knowledge of the trends and best practices in these building types provides a starting point for the programming and planning process. When combined with his client’s specific goals and objectives, Brian is able to bring a unique and successful design solution to each project.

### **EDUCATION**

M of Architecture  
University of Illinois Chicago

BS in Architectural Studies  
University of Illinois Chicago

### **LICENSES & CERTIFICATIONS**

Registered Architect  
Illinois, Texas, Wisconsin, Missouri

### **MEMBERSHIPS**

American Institute of Architects  
Wisconsin Chiefs of Police Association  
Wisconsin State Fire Chiefs Association  
Wisconsin City/County Managers Association

## **PROJECT ROLE**

Principal-in-Charge

## **EXPERIENCE**

### **CITY OF LINCOLN, IL**

Fire Department/Police  
Department *MASTER PLAN*  
City Hall & Police Department  
*CONCEPTUAL PLANNING STUDY*  
Police Department *ADAPTIVE REUSE*

### **VILLAGE OF TOWER LAKES, IL**

Village Hall & Police Station  
*SPACE NEEDS STUDY*

### **VILLAGE OF CARY, IL**

Village Hall & Police *STUDY*

### **ELK GROVE VILLAGE, IL**

Administration & Public Safety  
Complex (VH/PD/FD)  
*NEW & RENOVATION*  
Council Chambers *RENOVATION*  
Village Green *RENOVATION*

### **VILLAGE OF LAKEMOOR, IL**

Village Hall/Police Station  
*SPACE NEEDS STUDY*  
Village Hall/Police Station *NEW*

### **CITY OF WOODRIDGE, IL**

Police/Public Works  
*SPACE NEEDS STUDY*

### **CITY OF EDWARDSVILLE, IL**

Public Safety Facility (PD/FD)  
*SPACE NEEDS STUDY*  
Public Safety Facility (PD/FD) *NEW*

### **LAKE VILLA FPD, IL**

Station No. 2 *RENOVATION*

### **CITY OF OCONOMOWOC, WI**

Public Safety Facility (Police &  
Municipal Court) *ADAPTIVE REUSE*

### **VILLAGE OF STREAMWOOD, IL**

Police Station *SPACE NEEDS STUDY*  
Police Station *NEW*

### **VILLAGE OF SHOREWOOD, WI**

Public Works Police Station, City  
Hall *STUDY*  
Police Station *NEW*

### **CITY OF MEQUON, WI**

Police Station & Fire Department  
*SPACE NEEDS STUDY*

### **CITY OF CEDARBURG, WI**

Public Safety Building  
*SPACE NEEDS STUDY*

### **CITY OF STOUGHTON, WI**

Public Safety Building  
*SPACE NEEDS STUDY*

### **VILLAGE OF SLINGER, WI**

Library, City Hall, Police Station  
*STUDY*  
Police Station *NEW*



# MAGGIE KRIEGER, AIA, NCARB

Vice President

**“I am passionate about finding creative solutions for my clients.”**

Maggie brings talent, passion and dedication to each project she touches. She is involved in setting project goals, creating project schedules and coordinating the work of FGMA’s consultants. She is an adept problem solver and a skilled collaborator in the design process, working closely with the project team to help ensure that each client’s project goals are incorporated into the design.

### EDUCATION

M of Architecture | Judson University

### LICENSES & CERTIFICATIONS

Registered Architect | Illinois

### MEMBERSHIPS

American Institute of Architects

AIA Northeast Illinois, President 2022  
Illinois Parks and Recreation Association (IPRA)

Midwest Institute of Park Executives (MIPE)  
Illinois City and County Managers Association (ILCMA)

Women in Leisure Services (WILS)

## PROJECT ROLE

Project Manager

## EXPERIENCE

### VILLAGE OF ROUND LAKE, IL

Village Hall, Police Department & Public Works

*SPACE NEEDS ANALYSIS*

### VILLAGE OF ROUND LAKE BEACH, IL

Civic Center (Police Department, Public Works) *ADDITION & RENOVATION*

### VILLAGE OF HIGHWOOD, IL

Police Department & City Hall

*FEASIBILITY STUDY*

### VILLAGE OF TOWER LAKES, IL

Village Hall & Police Station

*SPACE NEEDS STUDY*

### VILLAGE OF ROSEMONT, IL

Public Safety Building & Firing Range *NEW*

### LAKE COUNTY SHERIFF’S OFFICE, IL

Consolidated Public Safety Facility *NEW*

Consolidated Public Safety Facility *STUDY*

### CITY OF ROCKFORD, IL

Police Department

*SPACE NEEDS ANALYSIS*

District Police Station No. 1 *NEW*

District Police Station No. 2

*ADAPTIVE REUSE/HISTORICAL RENOVATION*

District Police Station No. 3

*ADAPTIVE REUSE/MAJOR RENOVATION*

### CITY OF AURORA, IL

Fire Stations No. 9, 13 *NEW*

### GREATER ROUND LAKE FPD, IL

Station No. 1 *RENOVATION*

### CITY OF ST. CHARLES, IL

Police Station

*SPACE NEEDS STUDY & SITE STUDIES*

Police Station *NEW*

### VILLAGE OF BENSENVILLE, IL

Police Station

*FEASIBILITY & SPACE NEEDS STUDY*

Police Station *NEW*

### CITY OF AURORA, IL

Fire Stations No. 9, 13 *NEW*

### ELK GROVE VILLAGE FD, IL

Station No. 10 *NEW*

Station No. 8.5 *NEW*

### HARLEM-ROSCOE FPD, IL

Station No. 2 *ADDITION & RENOVATION*

Station No. 3 *ADDITION & RENOVATION*

### MAYWOOD FD, IL

Station No. 1 *FACILITY STUDY*

Station No. 1 *RENOVATION*

### CITY OF DES PLAINES, IL

Police Department & City Hall

*ADDITION & RENOVATION*

Fire Station No. 62 *STUDY*



## JASON ESTES, AIA

Vice President & Principal

“I thoroughly enjoy solving problems using architecture as a tool.”

Jason has a vast amount of experience working on municipal and public sector projects. He is skilled in the design of new facilities as well as the expansion and remodeling of existing facilities. Jason’s in-depth knowledge of municipal facilities, together with his leadership abilities, has resulted in successful projects, admiration from clients and award recognition.

### EDUCATION

BS in Architecture  
Illinois Institute of Technology

### LICENSES & CERTIFICATIONS

Registered Architect | Illinois, Wisconsin

### MEMBERSHIPS

American Institute of Architects  
Illinois Association of Fire Protection Districts  
Illinois Fire Chiefs Association  
Kane County Fire Chiefs  
National Council of Architectural Registration Boards NCARB Certification  
Illinois Municipal League

## PROJECT ROLE

Fire Subject Matter Expert

## EXPERIENCE

### LAKE VILLA FPD, IL

Station No. 4 *NEW*  
Station No. 3 *NEW*  
Station No. 2 *ADDITION & RENOVATION*

### GREATER ROUND LAKE FPD, IL

Station No. 1 *RENOVATION*  
Station No. 2 *RENOVATION*  
Station No. 3 *RENOVATION*

### GURNEE FD, IL

Station No. 3 *NEW*

### ANTIOCH TOWNSHIP FPD, IL

Antioch FD Stations 1, 2 & 3  
*STUDY*

### WAUCONDA FPD, IL

Training Facility *MASTER PLAN*  
Fire Station *PLANNING STUDY*

### VILLAGE OF MOUNT PROSPECT, IL

Police & Fire Department  
*SPACE NEEDS STUDY*

### VILLAGE OF EAST DUNDEE, IL

Police & Village Hall  
*SPACE NEEDS ANALYSIS*  
East Dundee Summit School  
VH/Police

### CITY OF AURORA, IL

Fire Stations No. 9, 13 *NEW*

### ARLINGTON HEIGHTS FD, IL

Station No. 4 *ADDITION & RENOVATION*  
Station No. 3 *ADDITION & RENOVATION*

### BARTLETT FPD, IL

District-wide  
*FACILITY SPACE NEEDS ANALYSIS*  
Station No. 1 *STUDY*  
Station No. 2 *RENOVATION*  
Station No. 2 *STUDY*

### ELGIN FD, IL

Department Wide  
*FACILITY SPACE NEEDS STUDY*  
Station No. 6 *NEW*  
Station No. 7 *NEW*  
Station No. 8 *FEASIBILITY STUDY*  
Station No. 8 *PLANNING & PROGRAMMING*

### ELK GROVE VILLAGE FD, IL

Station No. 10 *NEW*  
Station No. 8 *NEW*

### HARLEM-ROSCOE FPD, IL

Station No. 1 *SPACE NEEDS ANALYSIS*  
Station No. 1 *ADDITION & RENOVATION*  
Station No. 2 *ADDITION & RENOVATION*  
Station No. 3 *ADDITION & RENOVATION*

### ADDISON FPD, IL

HQ Station No. 1 *RENOVATION*  
Station No. 2 *ADDITION & RENOVATION*



## **RAEGAN PORTER, IIDA, NCIDQ, LEED AP ID+C**

Vice President & Principal

**“I want to create exciting spaces that make people feel good.”**

Raegan has a diverse background in recreation, municipal, educational and contract design. She translates her client’s needs into creative, functional space plans and with skillfully selected materials brings their vision to life. Her goal for clients is to create an overall experience for the communities using her spaces.

### **EDUCATION**

BA in Interior Architecture  
Columbia College Chicago

### **LICENSES & CERTIFICATIONS**

Registered Interior Designer | Illinois

National Council for Interior Design  
Qualification | Illinois

### **MEMBERSHIPS**

International Interior Design Association

Board Member National Council for  
Interior Design Qualification

U.S. Green Building Council

### **THOUGHT LEADERSHIP**

Presentation at 2019 SSD Conference

## **PROJECT ROLE**

Interior Designer

## **EXPERIENCE**

**CITY OF LINCOLN, IL**  
Fire Department/Police  
Department *MASTER PLAN*

**VILLAGE OF DOWNERS GROVE, IL**  
Village Hall & Police Station  
School District HQ *NEW*

**VILLAGE OF LAKEMOOR, IL**  
Village Hall/Police Station  
*SPACE NEEDS STUDY*  
Village Hall/Police Station *NEW*

**VILLAGE OF CARY, IL**  
Village Hall & Police *NEW*

**VILLAGE OF DOWNERS GROVE, IL**  
Village Hall & Police Station  
School District HQ *NEW*

**CITY OF EDWARDSVILLE, IL**  
Public Safety Facility (PD/FD) *NEW*

**VILLAGE OF ROSEMONT, IL**  
Public Safety Building *NEW*

**VILLAGE OF BROADVIEW, IL**  
Village Hall & Police Station  
*ADDITION & REMODELING*

**VILLAGE OF ROXANA, IL**  
Village Hall, Police & Fire  
*FACILITY ASSESSMENT & MASTER PLAN*  
Administration Building,  
Fire & Police Center *NEW*

**LAKE VILLA FPD, IL**  
Station No. 2 *ADDITION & RENOVATION*

**CITY OF OCONOMOWOC, WI**  
Public Safety Facility (Police  
Station & Municipal Court)  
*ADAPTIVE REUSE*

**CITY OF LAKE FOREST, IL**  
Public Safety *REMODEL*  
PSB Lobby & Records *RENOVATION*

**CITY OF MCHENRY, IL**  
Municipal Campus  
*SPACE NEEDS STUDY*  
Police Administration &  
911 Center *RENOVATION*  
Civic Center Reception Area  
*RENOVATION*

**VILLAGE OF CALEDONIA, WI**  
Fire & Police *STUDY*  
Fire & Police Building *NEW*

**VILLAGE OF MOUNT PROSPECT, IL**  
Police, EOC, Fire & Public Works  
*FACILITIES STUDY*  
Police & Fire Department  
*SPACE NEEDS STUDY*

**GREATER ROUND LAKE FPD, IL**  
Station No. 1 *RENOVATION*



# NIRAV T. PATEL, PE

Clark Dietz, Inc.

Nirav is our Northern Illinois Area Manager and Team Leader of the Illinois mechanical/electrical design group. He guides project teams through building system evaluations and studies, design and construction of building improvements and new facilities.

Nirav is experienced with design of heating, ventilation, air conditioning, plumbing and fire suppression systems in municipal, educational, commercial, and industrial applications, and is proficient with load calculations and energy modeling.

## EDUCATION

BS in Mechanical Engineering  
University of Chicago

## LICENSES & CERTIFICATIONS

Professional Engineer | Illinois, Wisconsin,  
Indiana, Missouri, Kentucky

## MEMBERSHIPS

American Society of Plumbing  
Engineers, Member

American Society of Heating,  
Refrigeration, and Air Conditioning Eng.,  
Member

## PROJECT ROLE

Mechanical Engineer

## EXPERIENCE

**ILLINOIS DEPT OF  
TRANSPORTATION, IL**  
Construction Maintenance  
Facility *NEW*

**DUPAGE COUNTY, IL**  
DuDOT 140 Building *RENOVATION*

**VILLAGE OF CALEDONIA, WI**  
Fire & Police *STUDY*  
Fire & Police Building *NEW*

**CITY OF OCONOMOWOC, WI**  
Police Station *ADAPTIVE REUSE*  
Public Safety/Police Facility *NEW*

**CITY OF CHAMPAIGN, IL**  
Public Works HVAC *REPLACEMENT*  
Public Works HVAC *EVALUATION*  
Public Works Fuel *DISPENSING*  
Police Station *CHILLER REPLACEMENT,*  
*CONTROLS REPLACEMENT & HVAC*  
*EQUIPMENT MODIFICATIONS*  
City Building *PHASE 2 BOILER*  
City Building Boiler & HVAC  
*PRELIMINARY DESIGN*  
Fire Station #5 and #6  
*HVAC REPLACEMENT*  
Fire Station #6 *HUMIDITY*  
Police Station *CHILLER INVESTIGATION*  
Fire Station No. 4  
*HVAC REPLACEMENT*  
Fire Station #6 *HVAC MODIFICATIONS*  
Police Station *CHILLER*  
Fire Station #5 *HUMIDITY STUDY*

**VILLAGE OF NORMAL, IL**  
Public Works Building LEED  
Consulting & Commissioning  
*MECHANICAL ENGINEER*

**CITY OF NEENAH, WI**  
Training Facility *NEW*

**VILLAGE OF COTTAGE GROVE, WI**  
Village Hall, Municipal Services  
Building, Public Works Facility  
*STUDY*

**CITY OF WAUWATOSA, WI**  
Police Department *RENOVATION*

**VILLAGE OF OAK PARK, IL**  
Police Department Firing  
Range Ventilation & Heating  
Improvements *VENTILATION*  
*EQUIPMENT REPLACEMENT*

**CITY OF PEORIA, IL**  
Administration & Maintenance  
Facility *NEW*





# PAUL L. ZOUSKI, PE

Clark Dietz, Inc.

Paul specializes in electrical design and cost estimating for academic, corporate, governmental and industrial facilities. He designs to required specifications, with a focus on the economy, safety, reliability, quality and sustainability of the result. Paul understands the importance of continuous operations and provides the necessary attention to minimize service disruption during construction.

## EDUCATION

BS in Electrical Engineering  
University of Wisconsin, Platteville

## LICENSES & CERTIFICATIONS

Professional Engineer | Illinois, Wisconsin,  
Kentucky, Virginia, Texas

Commercial Electrical Inspector | Wisconsin

Master Electrician | Wisconsin

NFPA 70E Electrical Safety in the Workplace  
Seminar

NECA Basic Estimating of Electrical  
Construction

OSHA 10 Certification

## MEMBERSHIPS

National Society of Professional Engineers

Wisconsin Society of Professional Engineers

## PROJECT ROLE

Electrical Engineer

## EXPERIENCE

**DUPAGE COUNTY, IL**  
DuDOT 140 Building *RENOVATION*

**ILLINOIS DEPT OF  
TRANSPORTATION, IL**  
Construction Maintenance  
Facility *NEW*

**ROLLING MEADOWS FPD, IL**  
City Hall HVAC Control System  
*DESIGN*  
Fire Stations No. 15 & 16 *NEW*

**VILLAGE OF SHOREWOOD, WI**  
Shorewood Village Hall & Public  
Works *FACILITY CONDITION ASSESSMENT*

**VILLAGE OF CALEDONIA, WI**  
Fire & Police *STUDY*  
Fire & Police Building *NEW*

**CITY OF WAUWATOSA, WI**  
Police Department *RENOVATION*

**CITY OF WAUSAU, WI**  
Main Fire Station  
Boiler Plant *UPGRADE*  
Field Maintenance Shop #13 *NEW*

**CITY OF OCONOMOWOC, WI**  
Police Station *ADAPTIVE REUSE*  
Public Safety/Police Facility *NEW*

**VILLAGE OF COTTAGE GROVE, WI**  
Village Hall, Municipal Services  
Building, Public Works Facility  
*STUDY*

**CITY OF ROLLING MEADOWS, IL**  
City Hall HVAC Control System  
Final Design  
Public Works Building Generator  
Connection  
Firing Range  
*VENTILATION IMPROVEMENTS*  
Police Station & City Hall  
*HVAC IMPROVEMENTS &  
BOILER SYSTEM REPLACEMENT*  
Fire Stations 15 & 16 *MEP & SITE CIVIL  
SERVICES*

**VILLAGE OF OAK PARK, IL**  
Police Department Firing Range  
Ventilation and Heating Improvements  
North Fire Station *BOILER  
REPLACEMENT*

**VILLAGE OF WINNETKA, IL**  
Village Hall *STANDBY GENERATOR*

**CITY OF CHAMPAIGN, IL**  
Fire Station No. 6  
*HVAC REPLACEMENT, HVAC MODIFICATIONS,  
VAPOR BARRIER & HVAC STUDY*  
Fire Station No. 5  
*HUMIDITY STUDY, HVAC REPLACEMENT*  
City Hall and Police Department  
*HVAC EQUIPMENT AND CONTROLS  
REPLACEMENT*  
City Hall *ELEVATOR*  
Police Station 5 & 6  
*HVAC REPLACEMENT, BOILER REPLACEMENT*  
Public Works Building  
*HVAC REPLACEMENT & DIESEL FUEL*





# MICHAEL J. RENNER, PE

Eriksson Engineering Associates

Mike is Vice President of Eriksson Engineering Associates and also serves as Principal-in-charge or senior project manager on various projects. With 25+ years of design and construction monitoring experience, Mike is the go-to project manager with a unique perspective on those with multiple end users and a deep understanding of multi-use facilities.

## EDUCATION

BS in Civil Engineering  
University of Illinois Urbana-Champaign

## LICENSES & CERTIFICATIONS

Professional Engineer | Illinois

## PROJECT ROLE

Civil Engineer

## EXPERIENCE

### VILLAGE OF CARY, IL

Village Hall & Police Station  
McHenry Joint Firing Range *NEW*

### VILLAGE OF SCHAUMBURG, IL

Public Safety Building

### CITY OF ZION, IL

Fire Station *NEW*

### GURNEE FD, IL

Station No. 3 *NEW*

### VILLAGE OF ANTIOCH, IL

Village Hall

### VILLAGE OF NORTHBROOK, IL

Fire Station 11  
Fleet Maintenance Building

*ADAPTIVE REUSE*

### VILLAGE OF WILMETTE, IL

Replacement Fire Station *NEW*

### COMBINED AREA FIRE TRAINING FACILITY, IL

Multi-Service Building *NEW*  
Parking Lot  
Sidewalk/Curb  
Utility Design

### VILLAGE OF OSWEGO, IL

Public Works Building *NEW*

### VILLAGE OF WINFIELD, IL

Village Hall & Police Station





# BENJAMIN J. AHRING, PE

Eriksson Engineering Associates

Ben has designed and managed a diverse array of projects, including numerous infill redevelopments and green field developments. Ben brings over 20 years of project management experience and has led the design of several public sector projects including municipal buildings, fire stations, police stations, schools and park facilities.

### EDUCATION

BS in Civil Engineering  
Bradley University

### LICENSES & CERTIFICATIONS

Professional Engineer | Illinois

## PROJECT ROLE

Project Engineer

## EXPERIENCE

**VILLAGE OF DOWNERS GROVE, IL**  
Village Hall & Police Station *NEW*

**CITY OF COUNTRYSIDE, IL**  
City Hall/Police Station

**VILLAGE OF GLEN ELLYN, IL \***  
Glen Ellyn Police Station  
*FEASIBILITY STUDY*  
Depke Juvenile *FACILITY ADDITION*

**CITY OF COUNTRYSIDE, IL**  
City Hall/Police Station

**ELMHURST PARK DISTRICT, IL**  
District *FACILITY ASSESSMENTS*

**VILLAGE OF LAKE IN THE HILLS, IL**  
Police Station *NEW*

**LINCOLNSHIRE RIVERWOODS, IL**  
Fire Station No. 52 *FEASIBILITY STUDY*

**VILLAGE OF NILES, IL**  
Village Hall Plaza

**PARK RIDGE FD, IL**  
Fire Station No. 35

**NORTH AURORA FPD, IL**  
Fire Station No. 1

**VILLAGE OF PINGREE GROVE, IL**  
Fire Station District HQ  
Fire Station No. 4  
Fire Station No. 3\*

**VILLAGE OF HOFFMAN ESTATES, IL\***  
Fire Station No. 24

**VILLAGE OF SCHAUMBURG, IL\***  
Schaumburg Fire Station No. 51  
*FACILITY ASSESSMENT*



*\*Project completed while Benjamin was affiliated with another firm.*

**13. CREATE A DETAILED PRICE PROPOSAL FOR THE WORK TO BE COMPLETED**

For Basic Services in connection with the Project, FGMA and their consultants shall be compensated on the basis of a lump sum fee as indicated below, which includes customary direct expenses such as local travel and printing for in-house use only.

FGMA and its consultants shall be reimbursed for actual expenses in connection with the Project including reproductions and/or printing costs for Lindenhurst review, express mailing or delivery costs in association with submissions to Lindenhurst, and out-of-town travel costs. The compensation above includes a total estimated reimbursable expenses amount of \$500.

If any reimbursable consultants are required, FGMA shall be allowed a 10% management mark-up on their professional fees.

<b>Phase 1: Existing Conditions Report and Space Needs Assessment</b>	<b>\$19,000</b>
<b>Phase 2: Master Plan</b>	<b>\$9,000</b>
<b>Phase 3: Cost, Concepts and Schedule</b>	<b>\$20,000</b>
<b>Total:</b>	<b>\$48,000</b>

**HOURLY RATE SCHEDULE**

*HOURLY RATE SCHEDULE Effective December 1, 2024\**

Where the fee arrangements are to be on an hourly basis, the rates shall be those that prevail at the time services are rendered. Current rates are as follows:

<b>Employee Level</b>	<b>Hourly Rate</b>
Principal	\$320.00
Arch IV	\$270.00
Arch III	\$230.00
Arch II	\$190.00
Arch I	\$150.00
Interior Designer IV	\$260.00
Interior Designer III	\$210.00
Interior Designer II	\$170.00
Interior Designer I	\$140.00
Project Administrator	\$140.00

\*Rates are subject to adjustment each November 1<sup>st</sup>.

## 14. ADDITIONAL INFORMATION

# Why Partner with **fgma**?



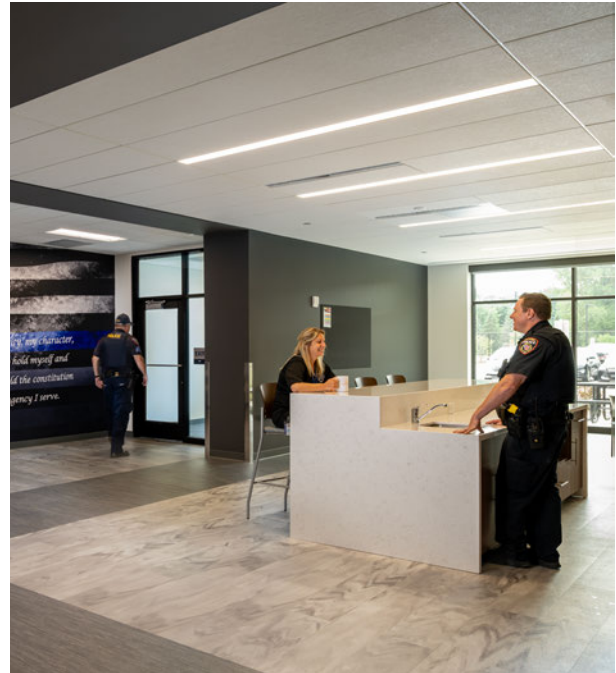
### **PUBLIC SAFETY/MUNICIPAL DESIGN EXPERTS**

FGMA believes municipal architecture should command a presence and project a compelling image in your community. A municipal structure can also anchor a community. FGMA helps our clients communicate to all stakeholders the long-term benefits of a well-executed civic capital project.



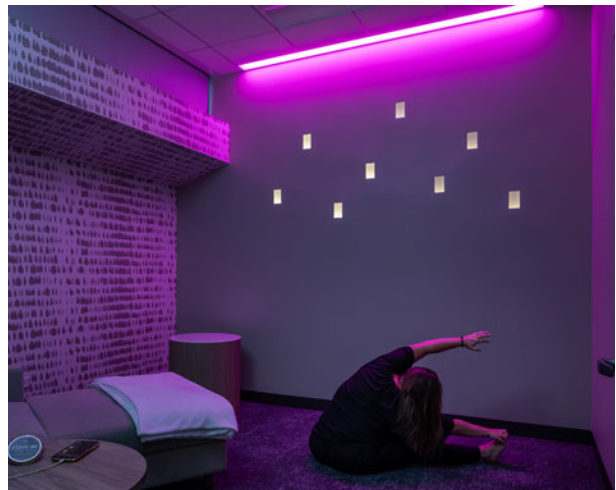
### **COLLABORATIVE PROCESS**

At the heart of our team is the client and their community, who become integral partners in FGMA's collaborative process. We value each partner's role and engage them to their highest use. Your facility is an incredibly important endeavor that we take seriously, and we will guide you through the entire process.



### **HEALTH, SAFETY & WELLNESS ADVOCATES**

FGMA has pioneered design strategies for health and wellness and improved behavioral health through the use of light, color and nature to help reduce PTSD and suicide (Immersive Design). As industry leaders, we are dedicated to continually improving the design of the facilities in which our first responders live, work and train.





**ENVIRONMENTAL STEWARDS**  
 FGMA takes great pride in partnering with our clients to build community and serve as active stewards of our planet. Helping our clients integrate innovative design strategies is key to our success and to our responsibilities as signatories of the American Institute of Architect's 2030 Commitment. The buildings we design serve the many, not the few, and contribute to overall safety, health and well-being of building occupants and the larger community.



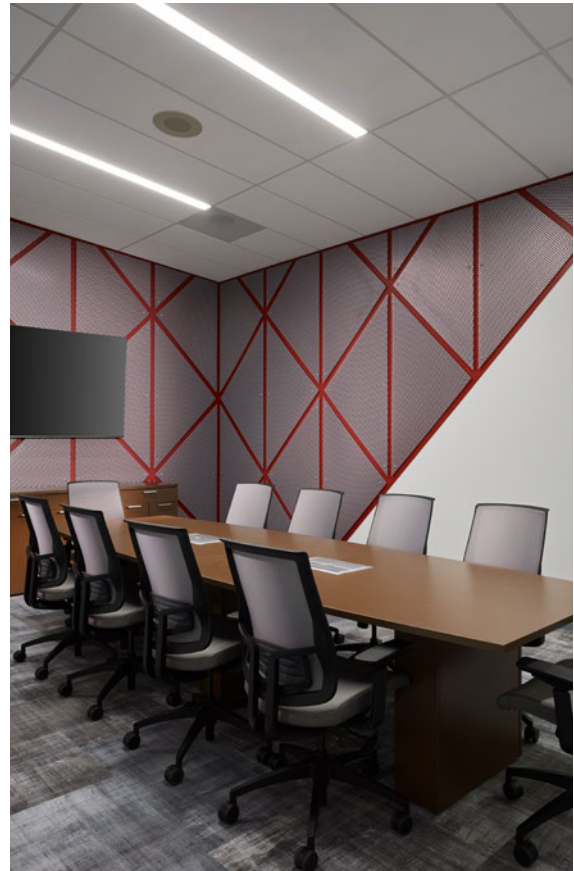
**GOOD NEIGHBORS**  
 FGMA enhances communities by creating quality environments. This is not just a mission statement, it's our way of life at FGMA. We treat every community like it is our hometown.



**GOAL ORIENTED**  
 Municipal facility design should reflect a safe and comfortable place to live and work. Goals of good police station design include decreasing response times, regulations for hazmat materials, police health and safety and creating a comfortable "home" within each station.



## TRAINING/MEETING ROOMS



## PATROL/WORKSPACE AREAS



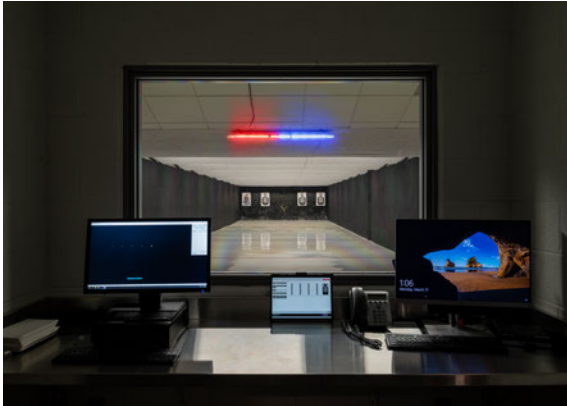
## WORKOUT/WELLNESS AREAS



## STAFF BREAK AREAS



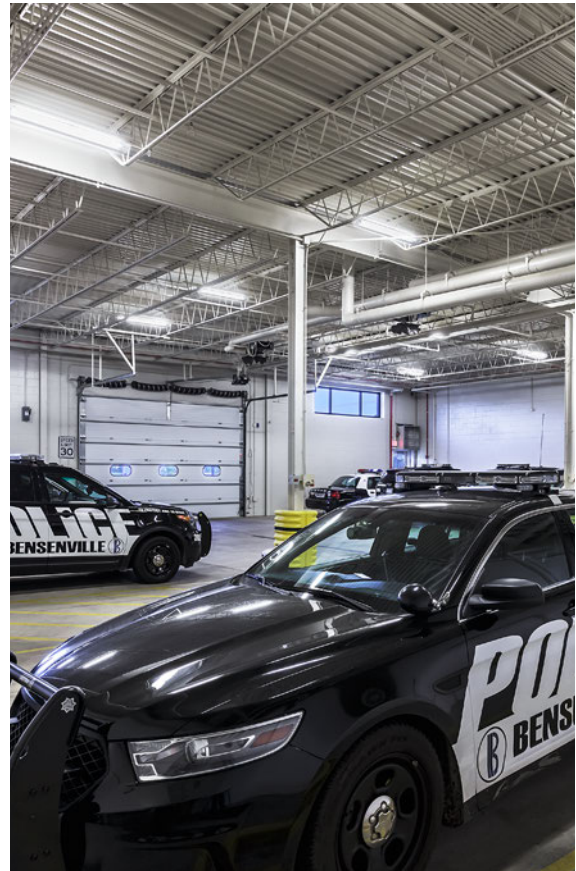
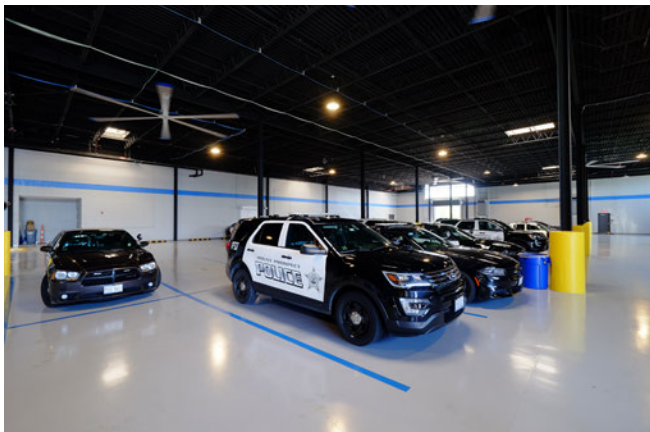
FIREARMS TRAINING AREAS



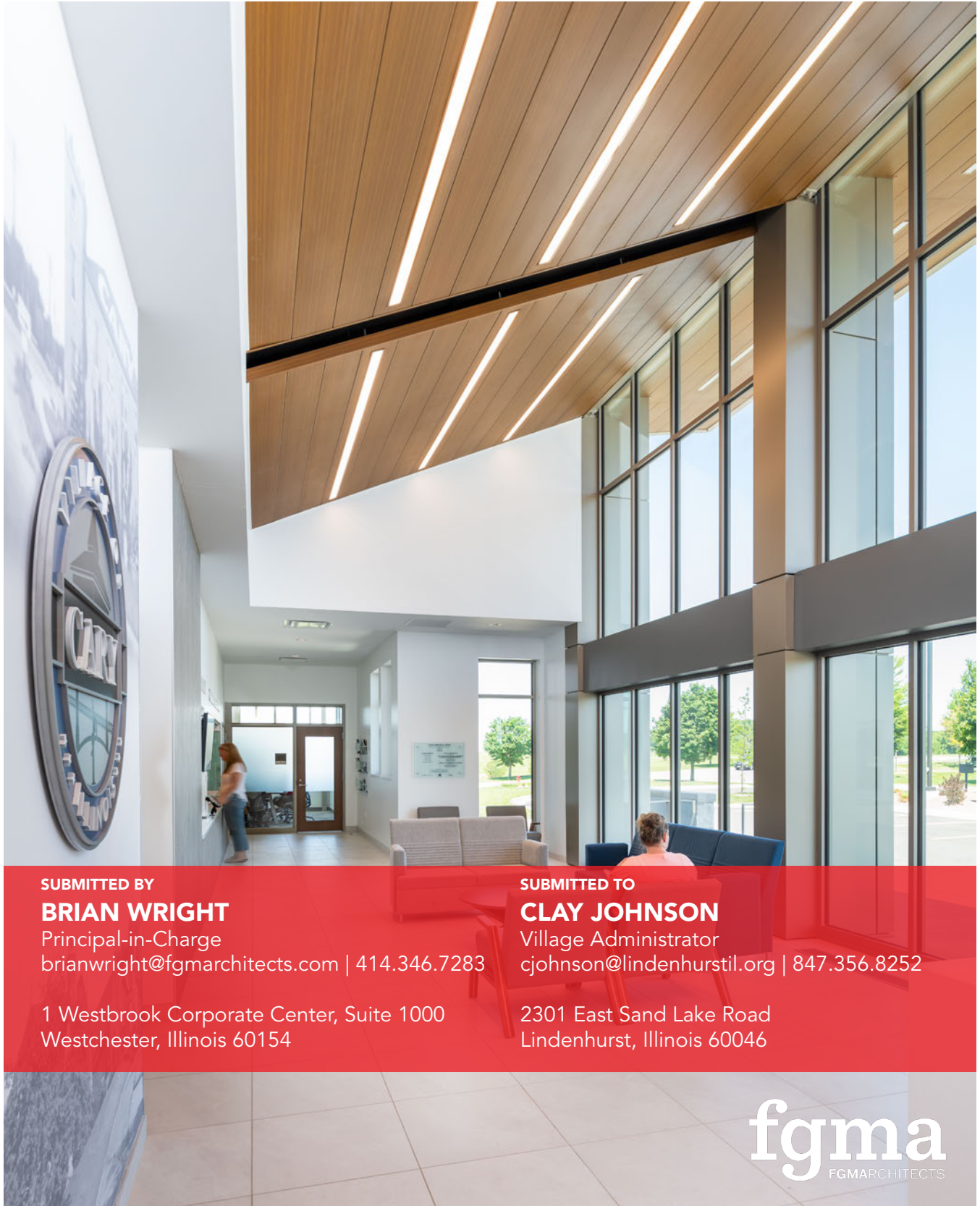
## CRIME LABS/EVIDENCE SPACES



## VEHICLE/EQUIPMENT STORAGE



# We Build Community



SUBMITTED BY

**BRIAN WRIGHT**

Principal-in-Charge

[brianwright@fgmarchitects.com](mailto:brianwright@fgmarchitects.com) | 414.346.7283

1 Westbrook Corporate Center, Suite 1000  
Westchester, Illinois 60154

SUBMITTED TO

**CLAY JOHNSON**

Village Administrator

[cjohnson@lindenhurstil.org](mailto:cjohnson@lindenhurstil.org) | 847.356.8252

2301 East Sand Lake Road  
Lindenhurst, Illinois 60046

**fgma**  
FGMARCHITECTS



Proposal for

Architectural Services

For

**VILLAGE OF LINDENHURST SPACE NEEDS ASSESSMENT AND FACILITY CONDITION ASSESSMENT**  
Lindenhurst, Illinois

Submitted to:

**VILLAGE OF LINDENHURST, ILLINOIS**  
2301 E. Sand Lake Road  
Lindenhurst, Illinois 60046

By:

**FGM ARCHITECTS INC.**  
1 Westbrook Corporate Center, Suite 1000  
Westchester, Illinois 60154

January 9, 2026

## 1.0 SCOPE OF PROJECT

- 1.0.1 The Village of Lindenhurst, Illinois, also referred to as the Village or Owner, would like to conduct a Space Needs Analysis and Facility Condition Assessment to develop a comprehensive assessment of the Village Hall and Police Department needs, as well as a cooperation with the Lake Villa Fire Protection District to incorporate a new fire department substation.
- 1.0.2 Per the RFQ issued: This initiative aims to address the evolving demands, technological advancements, and community growth that have transpired since the current Village Hall was built in 1974 and the current Police Department Facility was constructed in 1999, ensuring that our two facilities align with community needs and expectations and contemporary policing standards. The intent of the project is to upgrade and/or construct a municipal building or buildings to meet the service demands of the Village, create a community gathering space, and improve the aesthetic quality of the Grand Avenue corridor.
- 1.0.3 An overview of scope of services requested includes:
- .1 *Evaluating and assessing municipal buildings, fire stations, and police departments, and general government facilities long-term space needs as it pertains to the construction of new facilities or expansion/remodeling of an existing facility.*
  - .2 *Conducting space studies and facility programming analysis of municipal office buildings and police departments, and general government functions to determine the size of (facility sq/ft) and location (site requirements) of a new facility or expansion/remodeling of an existing facility.*
  - .3 *Developing concept designs to be used as a tool for visually depicting the massing and aesthetics of a new building for Village leadership and greater public to proceed with the balance of the project.*
  - .4 *Providing an evaluation and estimate for construction.*
- 1.0.4 Facilities included in this assessment are:
- .1 Village of Lindenhurst Administration Building  
2301 E. Sand Lake Road
  - .2 Lindenhurst Police Department  
2300 E. Grand Avenue.
  - .3 The facilities are located on the same parcel of property, and are owned by the Village.
- 1.0.5 The Village would like move forward with the project in early 2026. A Project schedule is to be established collaboratively as part of this effort.

## 2.0 SCOPE OF ARCHITECT'S SERVICES

FGM Architects Inc., hereinafter referred to as FGMA or Architect, shall provide the following Architectural Services for the Project:

### 2.1 PHASE 1: EXISTING CONDITIONS REPORT AND NEEDS ASSESSMENT

2.1.1 Existing Conditions Report: Analyze the exterior and interior conditions of the facility to determine what deficiencies exist, propose solutions for improvements, identify when repairs should be made and provide cost estimates for each improvement.

- .1 The condition and deficiencies of the existing facilities, using ASTM Designation E2018 or similar evaluation tool.

2.1.2 Space Needs Assessment

- .1 The Needs Assessment Study includes a written evaluation and analysis of the immediate and long-term space needs for the following facilities:
  - a. Village Hall/Administrative Facility
  - b. Police Department Facility
  - c. Fire Station
- .2 The team will evaluate and review the following:
  - a. Current space utilization assessment
    - .1 Documentation of the existing layout, spatial allocation, and utilization of the facilities;
    - .2 Analysis of the strengths and weaknesses of the current space configuration;
  - b. Technology integration assessment
    - .1 Evaluation of the integration of technological tools and systems within the existing facilities;
    - .2 Identification of gaps and recommendations for incorporating new technologies to enhance operational capabilities;
  - c. Operational efficiency analysis
    - .1 Assessment of workflows, communication channels, and logistical considerations within the department;
    - .2 Recommendations for optimizing space to improve overall operational efficiency;
  - d. Safety Analysis
    - .1 Identification of potential safety hazards and security vulnerabilities within the facilities;
    - .2 Recommendations for enhancing safety through improvements to the physical environment;

- e. Future growth analysis
    - .1 Identify future staffing and facility needs for the next 30 years;
    - .2 Estimate future facility needs through interviews with city staff and leaders, and projection of anticipated population growth in Lindenhurst;
    - .3 Compare results with comparable departments serving communities of similar sizes and demographics;
  - f. Space planning and design concepts
    - .1 Preliminary space planning and design concepts that address the identified needs and considerations;
    - .2 Schematic drawings or renderings illustrating potential facility modifications or expansions;
    - .3 Determine current and future parking needs;
  - 3. Assist in the coordination and tours of other recently constructed municipal complexes with select members of the Village and/or Fire Protection District, if requested.
- 2.1.3. Effort throughout the process:
- .1 Meet with the following stakeholders (or representatives thereof):
    - .a Village of Lindenhurst Administration and/or Elected Officials
    - .b Lindenhurst Police Department Personnel
    - .c Lake Villa Fire Protection District Administration.
- 2.2 PHASE 2: MASTER PLAN.** Depending on the results of the Existing Conditions Report and Needs Assessment, the FGMA will provide several options to the Village of Lindenhurst. These include:
- 2.2.1 Remodeling projects for the existing facility for one or both the Administration Facility and the Police Department Facility.
- .1 Determine the existing condition deficiencies of the existing facilities and propose repair projects to address those deficiencies.
  - .2 Partial demolition and reconstruction and/or addition of a portion of the facilities.
  - .3 Complete demolition and reconstruction either in the same location or adjacent location.
- 2.3 PHASE 3: COST ESTIMATES, CONCEPTS, & SCHEDULE**
- 2.3.1 Produce an itemized construction estimate for the facility or facilities that include, site improvements, parking, infrastructure improvements/extensions, relocation of communication (or other) equipment, design, construction, and FF&E (furniture, fixtures, and equipment).
- 2.3.2 Provide project cost escalation for at least five additional years out.
- 2.3.3 Produce at least two different high level concept plans for the facilities. The Village has



previously performed visioning on the aesthetic qualities of a new municipal complex as part of the Grand Avenue Streetscape Design Project. The results of that study is included in this document as Exhibit A in the RFP.

- 2.3.4 Funding source financial analysis.
- 2.3.5 Create a chronological schedule and/or steps for recommended project implementation. The design phase schedule shall be detailed to include time for development of construction documents with appropriate milestones for Village review and approval at multiple stages.
- 2.3.6 Present a project wrap-up presentation, outlining all three phases, to the Village Board.
- 2.4 CONSULTANTS: FGMA has included the following consultants in our fee for services:
  - .1 Civil Engineering: Eriksson Engineering Associates
  - .2 Mechanical, Electrical, Plumbing, Fire Protection Engineering: Clark Dietz, Inc.
- 2.5 Implementation services have not been included in this phase of work. Completion of design work, construction documents, permitting, bidding, and construction administration services will be provided under a separate agreement.
- 2.6 Services that are not included in our proposed include the following items:
  - 2.6.1 Any special or destructive testing/video investigation work to identify existing conditions.
  - 2.6.2 Environmental Building Studies (asbestos, indoor air quality, etc.)
  - 2.6.3 Hazardous Material Remediation (asbestos, etc.)
  - 2.6.4 Geotechnical Services
  - 2.6.5 Surveys
- 2.7 PROJECT SCHEDULE : The anticipated project schedule for the scope of work identified in Paragraph 2.1, 2.2 and 2.3 is as follows:

PHASE 1	<b>Facility Walkthrough &amp; Staff Engagement</b>	2 weeks	Week 2
	<b>Documentation of Existing Conditions</b>	3 weeks	Week 5
	<b>Space Needs &amp; Adjacency Analysis</b> <i>Note: Some efforts above may overlap</i>	3 weeks	Week 5
PHASE 2	<b>Facility Conceptual Planning</b>	6 weeks	Week 11
PHASE 3	<b>Cost Estimate</b>	3 weeks	Week 14
	<b>Final Analysis Report &amp; Deliverables</b>	2 weeks	Week 16



**3.0 ARCHITECT'S COMPENSATION**

The Owner shall compensate FGM Architects for professional Architectural services rendered in connection with the Project under this Proposal as follows:

3.1 For all professional services in connection with Master Planning services as described in Paragraph 2.0 above, we propose the following lump sum fees:

<b>Phase 1: Existing Conditions Report and Space Needs Assessment</b>	<b>\$19,000</b>
<b>Phase 2: Master Plan</b>	<b>\$9,000</b>
<b>Phase 3: Cost, Concepts and Schedule</b>	<b>\$20,000</b>
<b>Total:</b>	<b>\$48,000</b>

3.2 Reimbursable Expenses: In addition to the compensation above, FGMA shall be reimbursed for additional expenses in connection with the Project, invoiced to the Owner at One Hundred Ten Percent (1.10) times Architect’s actual direct cost of same, for the below items. We recommend establishing a Reimbursable Allowance of \$500, which FGMA shall not exceed without prior written approval of the Owner. Reimbursable Allowance includes costs for items below.

- 3.2.1 Expense of postage and/or delivery.
- 3.2.2 Expenses of any specialty consultants with Owner’s prior approval.
- 3.2.3 Printing of presentation plans mounted on backer boards.

Local travel (travel less than 100 miles), phone, fax, and printing of review sets shall not be charged as a Reimbursable Expense.

3.3 If specialty consultants are required, FGMA shall be reimbursed for consultant expenses in connection with the Project, invoiced to the Owner at One Hundred Ten Percent (1.10) times Architect’s actual direct cost of same.

3.4 Payments shall be made by the Owner to FGMA upon receipt of FGMA's invoice in accordance with the Local Government Prompt Payment Act.

3.5 Non-payment of invoices shall constitute grounds for discontinuing service.

3.6 The terms of this Proposal are based upon services commencing within 30 days and all services being completed within four months thereafter.

**4.0 Form of Agreement**

Contract Form: For this project, your signature on the bottom of this proposal will serve as our contractual agreement. If this proposal is acceptable to you, please sign the bottom of this letter, which will authorize FGMA to proceed with the work.



We are excited for this opportunity to be of service to the Village of Lindenhurst for this Project.

Sincerely,

**FGM ARCHITECTS INC.**

**Brian Wright, AIA, LEED AP**  
Executive Vice President  
Director of Municipal & Recreation  
[brianwright@fgmarchitects.com](mailto:brianwright@fgmarchitects.com)

**Andrew J. Jasek, AIA**  
Executive Vice President  
Managing Director  
[andyj@fgmarchitects.com](mailto:andyj@fgmarchitects.com)

**Proposal Accepted By:**

---

Village of Lindenhurst Representative

Title

Date



## HOURLY RATE SCHEDULE

Effective December 1, 2024\*

Where the fee arrangements are to be on an hourly basis, the rates shall be those that prevail at the time services are rendered. Current rates are as follows:

### **FGM Architects**

Principal	\$320.00
Arch IV	\$270.00
Arch III	\$230.00
Arch II	\$190.00
Arch I	\$150.00
Interior Designer IV	\$260.00
Interior Designer III	\$210.00
Interior Designer II	\$170.00
Interior Designer I	\$140.00
Project Administrator	\$145.00

\*Hourly rates are subject to adjustment on November 1 each year.



January 12, 2026

# Village Board Meeting Agenda Item Cover Sheet

Agenda Item: B. Approval: Rose Tree Stormwater Outfall Repair Project  
Construction Award – V3 Construction Group – \$562,100

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: Costs expected to be covered through DCEO Grant

Within Budget:  Yes  No

Suggested Motion: **Award the bid from V3 Construction Group of Woodridge, IL for the Rose Tree Stormwater Outfall Repair Project and authorize the Village Administrator to execute an associated service agreement with the contractor.**

Voting Record:

Trustee Chybowski  
 Trustee Dickson  
 Trustee Dunham  
 Trustee Grace

Trustee Rosten  
 Trustee Suchy  
 Mayor Marturano



Village of Lindenhurst  
**Memorandum**

**Date: January 9, 2026**

**To: Clay Johnson, Village Administrator**

**From: Kevin Klahs, Director of Operations**

**Re: Recommended Approval, Baxter Woodman, V3 Construction Group, Ltd**

Background:

Over the past several years, a 36" stormwater pipe that enters the Lake County Forest Preserve behind the addresses 2408 and 2410 Rosetree Dr has fallen into disrepair. The disrepair includes 10' sections of the 36" reinforced concrete pipe becoming disconnected, causing significant erosion to a ravine in the McDonald's Woods Preserve.

As you recall, over the last several months, we have entered into agreements with the Lake County Storm Water Management Commission (SMC) and the Lake County Forest Preserve District to fund a DECO (Department of Commerce and Economic Opportunity – Stormwater Capital Improvement Program) grant.

Lindenhurst is the lead agency; therefore, we conducted a competitive bid for the work required to complete the improvements.

These are the results of the Bid opened on Dec 19<sup>th</sup> 2025:

Bidder Name	Total Bid
V3 Construction Group, Ltd.	\$511,000.00
HGS, LLC dba RES Environmental Operating Company, LLC	\$638,507.85
ENCAP, Inc.	\$660,338.00
Semper Fi Landscaping, Inc	\$660,736.00
D'Land Construction LLC	\$782,328.25
Copenhaver Construction, Inc.	\$796,465.00



Village of Lindenhurst  
**Memorandum**

Our engineers have analyzed each bid and determined that V3 Construction Group, Ltd. is the lowest responsible and responsive Bidder. I contacted and provided John Nelson, Director of Operations for the Lake County Forest Preserve District, with copies of the bid results. He stated that the LCFPD has used V3 on similar projects and that they were responsive contractors.

We believe that V3 Construction Group, Ltd. is qualified to complete the project. We recommend award of the contract to V3 Construction Group, Ltd. in the amount of \$511,000.00. We also recommend a 10% contingency.

Attached, you will also find a proposal for construction oversight, phase III engineering. We recommend approval for Baxter and Woodman to provide part-time field observation and construction administration for a fee based on hourly billing, not to exceed \$56,000.

The engineer's estimate of probable cost was over \$700,000. We expect 100% of these costs to be funded by the DECO grant.

December 23, 2025

Mr. Kevin Klahs  
Director of Operations  
Village of Lindenhurst  
2301 E. Sand Lake Road  
Lindenhurst, IL 60046

**Subject: Rose Tree Lane Outfall Restoration – Recommendation to Award**

Dear Mr. Klahs:

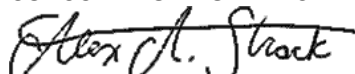
The following bids were received for the Project on December 19, 2025 at 11:00 AM:

<b><u>Bidders</u></b>	<b><u>Amount of Bid</u></b>
V3 Construction Group, Ltd. Woodridge	\$511,000.00
HGS, LLC dba RES Environmental Operating Company, LLC Chicago, IL	\$638,507.85
ENCAP, Inc. DeKalb, IL	\$660,338.00
Semper Fi Landscaping, Inc. Yorkville, IL	\$660,736.00
D'Land Construction LLC Algonquin, IL	\$782,328.25
Copenhaver Construction, Inc. Union, IL	\$796,465.00

We have analyzed each of the bids and find V3 Construction Group, Ltd. to be the lowest responsible and responsive Bidder. Based on our prior experience with this bidder, we believe that V3 Construction Group, Ltd. is qualified to complete the project. We recommend award of the contract to V3 Construction Group, Ltd. in the amount of \$511,000.00. Please advise us of your decision.

Sincerely,

BAXTER & WOODMAN, INC.  
CONSULTING ENGINEERS



Alex Strack

Project Engineer

P:\LINDV\0221090-Rose Tree Lane Outfall\50-Design-Build\11 BIDDING\2025.12.19 Bid Opening\0221090.50\_Letter of Recommendation.docx

Rose Tree Lane Outfall Restoration  
Owner: Village of Lindenhurst  
Solicitor: Lindenhurst IL, Village of  
12/19/2025 - 11:00 AM CDT

<b>Bidder Name</b>	<b>Total Bid</b>
V3 Construction Group, Ltd.	\$511,000.00
HGS, LLC dba RES Environmental Operating Company, LLC	\$638,507.85
ENCAP, Inc.	\$660,338.00
Semper Fi Landscaping, Inc	\$660,736.00
D'Land Construction LLC	\$782,328.25
Copenhaver Construction, Inc.	\$796,465.00

Apparent Low Bidder:	V3 Construction Group, Ltd.
<b>Confirmed Low Bidder:</b>	<b>V3 Construction Group, Ltd.</b>



D'Land Construction		Semper Fi		Encap		V3		HGS	
Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
\$45,000.00	\$45,000.00	\$15,000.00	\$15,000.00	\$4,500.00	\$4,500.00	\$20,500.00	\$20,500.00	\$48,630.00	\$48,630.00
\$6,000.00	\$6,000.00	\$5,000.00	\$5,000.00	\$8,000.00	\$8,000.00	\$11,599.60	\$11,599.60	\$8,422.00	\$8,422.00
\$35,000.00	\$35,000.00	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00	\$1,700.00	\$1,700.00	\$6,739.00	\$6,739.00
\$10,000.00	\$10,000.00	\$2,500.00	\$2,500.00	\$10,000.00	\$10,000.00	\$2,800.00	\$2,800.00	\$3,808.00	\$3,808.00
\$15,180.00	\$15,180.00	\$39,560.00	\$39,560.00	\$17,500.00	\$17,500.00	\$14,900.00	\$14,900.00	\$10,796.00	\$10,796.00
\$2,700.00	\$9,531.00	\$15,500.00	\$54,715.00	\$1,800.00	\$6,354.00	\$730.00	\$2,576.90	\$798.00	\$2,816.94
\$50,000.00	\$50,000.00	\$20,333.00	\$20,333.00	\$89,500.00	\$89,500.00	\$94,700.00	\$94,700.00	\$64,414.00	\$64,414.00
\$55.00	\$110,000.00	\$59.50	\$119,000.00	\$55.00	\$110,000.00	\$2.50	\$5,000.00	\$30.25	\$60,500.00
\$376.00	\$45,120.00	\$207.00	\$24,840.00	\$300.00	\$36,000.00	\$450.00	\$54,000.00	\$479.00	\$57,480.00
\$406.00	\$75,110.00	\$106.00	\$19,610.00	\$235.00	\$43,475.00	\$110.00	\$20,350.00	\$145.00	\$26,825.00
\$1,325.00	\$5,300.00	\$3,841.00	\$15,364.00	\$2,200.00	\$8,800.00	\$5,000.00	\$20,000.00	\$9,200.00	\$36,800.00
\$180.00	\$4,680.00	\$178.00	\$4,628.00	\$225.00	\$5,850.00	\$350.00	\$9,100.00	\$148.50	\$3,861.00
\$1,485.00	\$200,475.00	\$935.00	\$126,225.00	\$1,450.00	\$195,750.00	\$1,100.00	\$148,500.00	\$1,055.00	\$142,425.00
\$556.00	\$8,896.00	\$221.00	\$3,536.00	\$360.00	\$5,760.00	\$310.00	\$4,960.00	\$342.00	\$5,472.00
\$13,250.00	\$13,250.00	\$17,700.00	\$17,700.00	\$10,000.00	\$10,000.00	\$12,800.00	\$12,800.00	\$25,470.00	\$25,470.00
\$4,575.00	\$4,575.00	\$6,200.00	\$6,200.00	\$6,500.00	\$6,500.00	\$10,700.00	\$10,700.00	\$12,022.00	\$12,022.00
\$1.75	\$13,475.00	\$5.00	\$38,500.00	\$2.75	\$21,175.00	\$2.75	\$21,175.00	\$2.85	\$21,945.00
\$4.50	\$3,789.00	\$18.50	\$15,577.00	\$4.00	\$3,368.00	\$3.25	\$2,736.50	\$4.24	\$3,570.08
\$50,000.00	\$50,000.00	\$27,400.00	\$27,400.00	\$20,000.00	\$20,000.00	\$12,278.00	\$12,278.00	\$27,420.00	\$27,420.00
\$5,000.00	\$10,000.00	\$12,700.00	\$25,400.00	\$6,500.00	\$13,000.00	\$1.00	\$2.00	\$13,992.00	\$27,984.00
\$100.00	\$32,000.00	\$75.25	\$24,080.00	\$60.00	\$19,200.00	\$35.00	\$11,200.00	\$45.20	\$14,464.00
\$15,000.00	\$15,000.00	\$8,363.00	\$8,363.00	\$7,500.00	\$7,500.00	\$6,200.00	\$6,200.00	\$11,142.00	\$11,142.00
\$4.50	\$7,200.00	\$7.25	\$11,600.00	\$5.00	\$8,000.00	\$5.00	\$8,000.00	\$5.59	\$8,944.00
\$14,000.00	\$2,380.00	\$46,000.00	\$7,820.00	\$3,000.00	\$510.00	\$6,900.00	\$1,173.00	\$4,052.00	\$688.84
\$5,175.00	\$7,607.25	\$11,220.00	\$16,493.00	\$2,800.00	\$4,116.00	\$8,700.00	\$12,789.00	\$3,577.00	\$5,258.19
\$23,000.00	\$2,760.00	\$81,600.00	\$9,792.00	\$4,000.00	\$480.00	\$10,500.00	\$1,260.00	\$5,090.00	\$610.80
	\$782,328.25		\$660,736.00		\$660,338.00		\$511,000.00		\$638,507.85



January 12, 2026

# Village Board Meeting Agenda Item Cover Sheet

Agenda Item: C. Approval: Rose Tree Stormwater Outfall Repair Project  
Construction Engineering – Baxter & Woodman – \$56,000

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: Costs expected to be covered through DCEO Grant

Within Budget:  Yes  No

Suggested Motion: **Authorize the Village Administrator to execute a proposal with Baxter & Woodman for construction oversight of the Rose Tree Stormwater Outfall Repair Project at a cost not to exceed \$56,000.**

Voting Record:

- |                          |                   |                          |                 |
|--------------------------|-------------------|--------------------------|-----------------|
| <input type="checkbox"/> | Trustee Chybowski | <input type="checkbox"/> | Trustee Rosten  |
| <input type="checkbox"/> | Trustee Dickson   | <input type="checkbox"/> | Trustee Suchy   |
| <input type="checkbox"/> | Trustee Dunham    | <input type="checkbox"/> | Mayor Marturano |
| <input type="checkbox"/> | Trustee Grace     |                          |                 |

December 23, 2025

Mr. Clay Johnson  
Village of Lindenhurst  
2301 East Sand Lake Road  
Lindenhurst, Illinois 60046

**Subject: Village of Lindenhurst – Rose Tree Lane Outfall Restoration Construction Services**

Dear Mr. Johnson:

Baxter & Woodman, Inc. is pleased to submit this Proposal to complete construction engineering services for the Rose Tree Lane Outfall Restoration project. The Project includes the ecological restoration of approximately 1,000 feet of drainage way within the Lake County Forest Preserve to repair severe erosion damage to storm structures and the surrounding terrain, including streambank stabilization, removal of non-native trees and shrubs, a three-year maintenance and monitoring plan, and other miscellaneous items of work.

The following outlines our scope of services and our engineering fee:

## Scope of Services

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1. Act as the Owner's representative with duties, responsibilities and limitations of authority as assigned in the construction contract documents.
2. PROJECT INITIATION
  - A. Prepare Award Letter, Agreement, Contract Documents, Performance/Payment Bonds, and Notice to Proceed. Receive Contractor insurance documents.
  - B. Attend and prepare minutes for the preconstruction conference, and review the Contractor's proposed construction schedule and list of subcontractors.
3. CONSTRUCTION ADMINISTRATION
  - A. Shop drawing and submittal review by Engineer shall apply only to the items in the submissions and only for the purpose of assessing, if upon installation or incorporation in the Project, they are generally consistent with the construction documents. Owner agrees that the contractor is solely responsible for the submissions (regardless of the format in which provided, i.e. hard copy or electronic transmission) and for compliance with the contract documents. Owner further agrees that the Engineer's review and action in relation to these submissions shall not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend to safety programs of precautions. Engineer's consideration of a component does not constitute acceptance of the assembled item.

- B. Review the Contractor's submitted construction record drawings for completeness prior to submission to the Owner.
  - C. Prepare construction contract change orders and work directives when authorized by the Owner.
  - D. Review the Contractor's requests for payments as construction work progresses, and advise the Owner of amounts due and payable to the Contractor in accordance with the terms of the construction contract documents.
  - E. Research and prepare written response by Engineer to request for information from the Owner and Contractor.
  - F. Project manager or other office staff visit site as needed.
  - G. Prepare required reporting forms from the Illinois DCEO and submit with required documentation.
4. FIELD OBSERVATION – Part Time
- A. Engineer will provide a Resident Project Representative at the construction site on a periodic part-time basis from the Engineer' office up to eight (8) hours per regular weekday, not including legal holidays (approximately 40 hours per week for the first month, and 20 hours per week for the second month, for up to 240 hours) as deemed necessary by the Engineer, to assist the Contractor with interpretation of the Drawings and Specifications, to observe in general if the Contractor's work is in conformity with the Final Design Documents, and to monitor the Contractor's progress as related to the Construction Contract date of completion.
  - B. Through standard, reasonable means, Engineer will become generally familiar with observable completed work. If the Engineer observes completed work that is inconsistent with the construction documents, that information shall be communicated to the contractor and Owner to address. Engineer shall not supervise, direct, control, or have charge or authority over any contractor's work, nor shall the Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the site, nor for any failure of any contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work. Engineer neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform the work in accordance with the contract documents, which contractor is solely responsible for its errors, omissions, and failure to carry out the work. Engineer shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any of their agents or employees or any other person, (except Engineer's own agents, employees, and consultants) at the site or otherwise furnishing or performing any work; or for any decision made regarding the contract documents, or any application, interpretation, or clarification, of the contract documents, other than those made by the Engineer.
  - C. Part-Time Field Observation provides that the Resident Project Representative will make intermittent site visits to observe the progress and quality of Contractor's executed Work. Part-Time Field Observation does not guarantee the Engineer will observe or comment on work

completed by the contractor at times the Resident Project Representative is not present on site. Such visits and observations by the Resident Project Representative, if any, are not intended to be exhaustive or to extend to every aspect of Contractor's Work in progress or to involve detailed inspections of Contractor's Work in progress beyond the responsibilities specifically assigned to Engineer in this Agreement and the Contract Documents, but rather are to be limited to spot checking, selective sampling, and similar methods of general observation of the Work based on Engineer's exercise of professional judgment as assisted by the Resident Project Representative, if any.

- D. Provide the necessary base lines, benchmarks, and reference points to enable the Contractor to proceed with the work.
- E. Keep a daily record of the Contractor's work on those days that the Engineers are at the construction site including notations on the nature and cost of any extra work.

## 5. COMPLETION OF PROJECT

- A. Provide construction inspection services when notified by the Contractor that the Project is complete. Prepare written punch lists during final completion inspections.
- B. Review the Contractor's written guarantees and issue a Notice of Acceptability for the Project by the Owner.
- C. Review the Contractor's requests for final payment, and advise the Owner of the amounts due and payable to the Contractor in accordance with the terms of the construction contract documents.
- D. Review the Contractor's submitted construction record drawings which show field measured dimensions of the completed work which the Engineers consider significant and provide the Owner with an electronic copy within ninety (90) days of the Project completion.

## Fee

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The Village shall pay the Engineer for the services performed or furnished, based on our hourly billing rates for actual work time performed plus reimbursement of out-of-pocket expenses including travel, which in total will not exceed **\$56,000**.

This proposal is valid for 90 days from the date issued.

## Schedule

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Start Date:	February 2026
Completion Date:	June 2026

## Standard Terms and Conditions

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The attached Standard Terms and Conditions apply to this proposal.

## Acceptance

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We appreciate the opportunity to work with the Village on this important Project and we are available to begin work immediately upon your notice to proceed. If you find this proposal acceptable, please sign and return one copy for our files. If you have any questions or need additional information, please do not hesitate to contact Kurt Baumann at 815-444-3313 or kbaumann@baxterwoodman.com.

Sincerely,

BAXTER & WOODMAN, INC.  
CONSULTING ENGINEERS



Craig D. Mitchell, PE  
Vice President

Village of Lindenhurst

ACCEPTED BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

\_\_\_\_\_

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PLEASE READ THESE STANDARD TERMS AND CONDITIONS (“TERMS”) CAREFULLY BEFORE EXECUTING THE LETTER PROPOSAL PRESENTED BY BAXTER & WOODMAN, INC. (“Baxter & Woodman”). BY EXECUTING THE LETTER PROPOSAL, OWNER AGREES TO BE BOUND BY THESE TERMS, THE PROVISIONS OF THE LETTER PROPOSAL, AND THE PROVISIONS OF ANY DOCUMENT REFERRING TO THESE TERMS OR THE LETTER PROPOSAL, ALL OF WHICH SHALL COLLECTIVELY CONSTITUTE THE “AGREEMENT”.

**Owner’s Responsibility** – Provide Baxter & Woodman with all criteria and full information for the “Project,” which is generally otherwise identified in the Letter Proposal. Baxter & Woodman will rely, without liability, on the accuracy and completeness of all information provided by the Owner (as defined in the Letter Proposal) including its consultants, contractors, specialty contractors, subcontractors, manufacturers, suppliers and publishers of technical standards (“Owner Affiliates”) without independently verifying that information. The Owner represents and warrants that all known hazardous materials on or beneath the site have been identified to Baxter & Woodman. Baxter & Woodman and their consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, unidentified or undisclosed hazardous materials unless this service is set forth in the Letter Proposal.

**Schedule for Rendering Services** – The agreed upon services shall be completed within a reasonable amount of time. If Baxter & Woodman is hindered, delayed or prevented from performing the services as a result of any act or neglect of the Owner, any Owner Affiliate, or force majeure event, Baxter & Woodman’s work shall be extended and the rates and amounts of Baxter & Woodman’s compensation shall be equitably adjusted in a written instrument executed by all Parties.

**Invoices and Payments** – The fees to perform the proposed scope of services constitutes Baxter & Woodman’s estimate to perform the agreed upon scope of services. Circumstances may dictate a change in scope, and if this occurs, an equitable adjustment in compensation and time shall be agreed upon by all Parties by written agreement. No service for which added compensation will be charged will be provided without first obtaining written authorization from the Owner. Baxter & Woodman invoices shall be due and owing by Owner in accordance with the terms and provisions of the State of Illinois Local Government Prompt Payment Act (50 ILCS 505/1 et seq.).

**Opinion of Probable Construction Costs** – Baxter & Woodman’s opinion of probable construction costs represents its reasonable judgment as a professional engineer. Owner acknowledges that Baxter & Woodman has no control over construction costs or contractor’s methods of determining prices, or over competitive bidding, or market conditions. Baxter & Woodman cannot and does not guarantee that proposals, bids, or actual construction costs will not vary from Baxter & Woodman’s opinion of probable construction costs.

**Standards of Performance** – (1) The standard of care for all services performed or furnished by Baxter & Woodman will be the same care and skill ordinarily used by professionals practicing under similar circumstances, at the same time and in the same locality on similar projects. Baxter & Woodman makes no warranties, express or implied, in connection with its services; (2) Baxter & Woodman shall be responsible for the technical accuracy of its services and documents; (3) Baxter & Woodman shall use reasonable care to comply with applicable laws, regulations, and Owner-mandated standards; (4) Baxter & Woodman may employ such sub-consultants as Baxter & Woodman deems necessary to assist in the performance or furnishing of the services, subject to reasonable, timely, and substantive objection by Owner; (5) Baxter & Woodman shall not supervise, direct, control, or have authority over any contractors’ work, nor have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the site, nor for any failure of any contractor to comply with laws and regulations applicable to such contractor’s furnishing and performing of its work; (6) Baxter & Woodman neither guarantees the performance of any contractor nor assumes responsibility for any contractor’s failure to furnish and perform the work in accordance with the contract documents; (7) Baxter & Woodman is not acting as a municipal advisor as defined by the Dodd-Frank Act. Baxter & Woodman shall not provide advice or have any responsibility for municipal financial products or securities; (8) Baxter & Woodman is not responsible for the acts or omissions of any contractor, subcontractor, or supplier, or any of their agents or employees or any other person at the site or otherwise furnishing or performing any work; (9) Shop drawing and submittal review by Baxter & Woodman shall apply only to the items in the submissions and only for the purpose of assessing if, upon installation or incorporation in the Project work, they are generally consistent with the contract documents. Owner agrees that the contractor is solely responsible for the submissions (regardless of the format in which provided, i.e., hard copy or electronic transmission) and for compliance with the construction documents. Owner further agrees that Baxter & Woodman’s review and action in relation to these submissions shall not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend to safety programs or precautions. Baxter & Woodman’s consideration of a component does not constitute acceptance of the assembled item; (10) Baxter & Woodman’s site observation during construction shall be at the times agreed upon in the Project scope. Through standard, reasonable means, Baxter & Woodman will become generally familiar with observable completed work. If Baxter & Woodman observes completed work that is inconsistent with the construction documents, information shall be communicated to the contractor and Owner for them to address.

**Insurance** – Baxter & Woodman will maintain insurance coverage with the following limits and Certificates of Insurance will be provided to the Owner upon written request:

Worker’s Compensation:	Statutory Limits	Excess Umbrella Liability:	\$10 million per claim and aggregate
General Liability:	\$1 million per claim \$2 million aggregate	Professional Liability:	\$5 million per claim \$10 million aggregate
Automobile Liability:	\$1 million combined single limit		

In no event will Baxter & Woodman’s collective aggregate liability under or in connection with this Agreement or its subject matter, based on any legal or equitable theory of liability, including breach of contract, tort (including negligence), strict liability and otherwise, exceed the contract sum to be paid to Baxter & Woodman

under this Agreement. Any claim against Baxter & Woodman arising out of this Agreement may be asserted by the Owner, but only against the entity and not against Baxter & Woodman's directors, officers, shareholders or employees, none of whom shall bear any liability and may not be subject to any claim.

**Indemnification and Mutual Waiver** – (1) To the fullest extent permitted by law, Baxter & Woodman shall indemnify and hold harmless the Owner and its officers and employees from claims, costs, losses, and damages ("Losses") arising out of or relating to the Project, provided that such Losses are attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property, including the loss of use resulting therefrom, but only to the extent caused by any grossly negligent act or omission of Baxter & Woodman; (2) To the fullest extent permitted by law, Owner shall indemnify and hold harmless Baxter & Woodman and its officers, directors, employees, agents and consultants from and against any and all Losses (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court, arbitration, or other dispute resolution costs) arising out of or relating to the Project provided that any such Losses are attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property, including the loss of use resulting therefrom, but only to the extent arising out of or occurring in connection with the Owner's, or Owner's officers, directors, employees, consultants, agents, or others retained by or under contract to the Owner, negligent act or omission, willful misconduct, or breach of this Agreement; (3) To the fullest extent permitted by law, Owner and Baxter & Woodman waive against each other, and the other's employees, officers, directors, insurers, and consultants, any and all claims for or entitlement to special, incidental, indirect, enhanced, punitive, or consequential damages, in each case regardless of whether such party was advised of the possibility of such losses or damages or such losses or damages were otherwise foreseeable, and notwithstanding the failure of any agreed or other remedy of its essential purpose; (4) In the event Losses or expenses are caused by the joint or concurrent fault of the Baxter & Woodman and Owner, they shall be borne by each party in proportion to its respective fault, as determined by a mediator or court of competent jurisdiction; (5) The Owner acknowledges that Baxter & Woodman is a business corporation and not a professional service corporation, and further acknowledges that the corporate entity, as the party to this contract, expressly avoids contracting for individual responsibility of its officers, directors, or employees. The Owner and Baxter & Woodman agree that any claim made by either party arising out of any act of the other party, or any officer, director, or employee of the other party in the execution or performance of the Agreement, shall be made solely against the other party and not individually or jointly against such officer, director, or employees.

**Termination** – Either party may terminate this Agreement upon ten (10) business days' written notice to the other party in the event of failure by the other party to comply with the terms of the Agreement through no fault of the terminating party. A condition precedent to termination shall be conformance with the Dispute Resolution terms below. If this Agreement is terminated, Owner shall receive reproducible copies of drawings, developed applications and other completed documents upon written request. Owner shall be liable, and shall promptly pay Baxter & Woodman, for all services and reimbursable expenses rendered through the effective date of suspension/termination of services.

**Use of Documents** – All Baxter & Woodman documents (data, calculations, reports, Drawings, Specifications, Record Drawings and other deliverables, whether in printed form or electronic media format, provided by Baxter & Woodman to Owner pursuant to this Agreement) are instruments of service and Baxter & Woodman retains ownership and property interest therein (including copyright and right of reuse). Owner shall not rely on such documents unless in printed form, signed or sealed by Baxter & Woodman or its consultant. Electronic format of Baxter & Woodman's design documents may differ from the printed version and Baxter & Woodman bears no liability for errors, omissions or discrepancies. Reuse of Baxter & Woodman's design documents is prohibited, and Owner shall defend and indemnify Baxter & Woodman from all claims, damages, losses and expenses, including attorney's fees, consultant/expert fees, and costs arising out of or resulting from said reuse. Project documents will be kept for time periods set forth in Baxter & Woodman's document retention policy after Project closeout.

**Successors, Assigns, and Beneficiaries** – Nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Baxter & Woodman to any third party, including any lender, contractor, subcontractor, supplier, manufacturer, other individual, entity or public body, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement are for the sole and exclusive benefit of the Owner and Baxter & Woodman and not for the benefit (intended, unintended, direct or indirect) of any other entity or person.

**Dispute Resolution** – All disputes between the Parties shall first be negotiated between executives who have authority to settle the dispute for a period of thirty (30) days. If unresolved, disputes shall be then submitted to mediation as a condition precedent to litigation. The mediation session shall be held within forty-five (45) days of the retention of the mediator, and last for at least one (1) full mediation day, before any party has the option to withdraw from the process. If mediation is unsuccessful in resolving a Dispute, then the parties may seek to have the Dispute resolved by a court of competent jurisdiction.

**Miscellaneous Provisions** – (1) This Agreement is to be governed by the law of the state or jurisdiction in which the project is located; (2) all notices must be in writing and shall be deemed effectively served upon the other party when sent by certified mail, return receipt requested; (3) all express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion and/or termination for any reason; (4) any provision or part of the Agreement held to be void or unenforceable under any laws or regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the Owner and Baxter & Woodman, which agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that expresses the intention of the stricken provision; (5) a party's non-enforcement of any provision shall not constitute a waiver of the provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement; (6) to the fullest extent permitted by law, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence, no later than the date of substantial completion, which is the point where the Project can be utilized for the purposes for which it was intended; (7) this Agreement, together with any other documents incorporated herein by reference, constitutes the sole and entire agreement of the parties with respect to the subject matter of this Agreement and supersedes all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, with respect to such subject matter; (8) no amendment to or modification of this Agreement is effective unless it is in writing and signed by each party.



January 12, 2026

# Village Board Meeting Agenda Item Cover Sheet

Agenda Item: D. Approval: America 250 Concert Entertainment - \$3,000

### 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: \$3,000 to the General Fund; \$1,000 in FY 26 and \$2,000 in FY 27

Within Budget:  Yes  No

Not contemplated at the time of budget.

Suggested Motion: **Authorize the Village Administrator to execute a contract for music entertainment for America 250 at a cost not to exceed \$3,000.**

### Voting Record:

Trustee Chybowski  
 Trustee Dickson  
 Trustee Dunham  
 Trustee Grace

Trustee Rosten  
 Trustee Suchy  
 Mayor Marturano



Village of Lindenhurst  
**Memorandum**

**Date: January 9, 2026**

**To: Karleen Long, Assistant to the Village Administrator**

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

**Re: America 250 Concert**

Since presenting to the Village Board in November, the America 250 Committee has been actively planning activities and events to commemorate the founding of the United States on July 4, 2026. The Village will host activities throughout 2026, culminating in a community-wide concert during the week of July 4, 2026. The America 250 concert will be hosted in partnership with the Lake Villa District Library on July 1, 2026, at the Lake Villa District Library.

As the committee continues to plan the America 250 concert on July 1, 2026, the committee is seeking to move forward with securing Shout Out as the musical entertainment. Shout Out was selected for its wide variety of music, performing songs from the '60s to today's top hits. The committee felt that a group performing a wide range of musical genres and eras would be best suited for this celebration, ensuring broad community appeal and an inclusive experience for residents of all ages.

Shout Out requires a \$1,000 deposit to secure the date and the music group. This deposit was not included in the Fiscal Year 2026 budget. All other America 250-related expenses, including the remaining \$2,000 payment to Shout Out, will be budgeted for in Fiscal Year 2027.

# BASS/SCHULER ENTERTAINMENT

4055 W. PETERSON AVE., STE. 206 - CHICAGO, IL 60646 \* (773) 481-2600  
FAX (773) 481-2601 \* EMAIL [contracts@bass-schuler.com](mailto:contracts@bass-schuler.com)

## PERFORMANCE AGREEMENT

Contract No.: **BSE-86661**

This agreement for the personal services of performers on the engagement described below, is made on **DECEMBER 17, 2025**, between **VILLAGE OF LINDENHURST** (hereinafter referred to as "Purchaser") and **SHOUT OUT** (hereinafter referred to individually and collectively as "Artist"). **BASS / SCHULER ENTERTAINMENT** (hereinafter referred to as "Agent") represents that it is the Agent of Artist.

1. Name and address of place of performance: **LAKE VILLA DISTRICT LIBRARY, 140 N MUNN RD, LINDENHURST, ILLINOIS**

2. Date(s) of performance: **July 1, 2026 (WEDNESDAY)**

3. Performance time(s): **APPRX. 7:00 PM - 8:30 PM**

4. Contact(s): **KARLEEN LONG - KLONG@LINDENHURSTIL.ORG - (847) 977-2457 CELL (847) 356-8252 OFC  
EMILY SHAW - ESHAW@LINDENHURSTIL.ORG**

5. Type/Name of Event: **FESTIVAL 250TH AMERICA BIRTHDAY**

6. A) Sound system with qualified operator to be supplied by: **ARTIST**  
B) Light system with qualified operator to be supplied by: **NOT APPLICABLE**

7. Special provisions: **PLEASE REVIEW CLAUSE #9 BELOW.**

8. Contract price: **\$ 3000.00 FLAT GUARANTEE. \$ 1000.00 DEPOSIT MADE PAYABLE TO BASS/SCHULER ENTERTAINMENT BY February 2, 2026. PLEASE MAKE REMAINING BALANCE OF \$ 2000.00 PAYABLE TO: MAGGIE SPEAKS, INC., TAX ID# 03-0389505.**

### IN THE EVENT A DEPOSIT IS REQUIRED, PLEASE FOLLOW INSTRUCTIONS BELOW:

(A) **\$ 1000.00** shall be paid by Purchaser to and in the name of **BASS / SCHULER ENTERTAINMENT**, payable by check(s), money order or wire transfer only, as security deposit, due no later than **February 2, 2026**.

(B) Balance of **\$ 2000.00** shall be paid by **Purchaser to Artist**, immediately following the conclusion of the engagement; payable in cash, money order, EFT or check(s) only to leader, manager or representative of Artist.

#### FOR OFFICE USE ONLY

Deposit Rec'd: \_\_\_\_\_ Amount Rec'd: \_\_\_\_\_ Rec'd By: \_\_\_\_\_

RETURN CONTRACT TO  
BASS/SCHULER BY  
February 2, 2026

9. It is understood that this agreement is binding on both Purchaser and Artist. If the engagement is canceled by Purchaser for any reason other than an Act of God (not to include rain), Purchaser's deposit, if any, shall be forfeited, such forfeiture being in addition to Artist's other remedies at law. In the event of rain, Purchaser must provide alternate performance site or pay Artist in full. If the engagement is canceled by Artist for any reason other than an Act of God, Agent will replace Artist with a comparable Artist by mutual consent of Purchaser and Agent, or will refund Purchaser's deposit, if any; provided, however, that Agent, at its option, will be entitled to the full commission from Artist. Agent has negotiated this agreement between Purchaser and Artist, and acts solely as Agent for Artist, and is not responsible or liable for any act of commission, omission or nonperformance on the part of either Purchaser or Artist. Agent is not responsible or liable for any personal injury that may occur in association with performance(s).

Purchaser: **VILLAGE OF LINDENHURST / CLAY JOHNSON**

By: \_\_\_\_\_ Date: \_\_\_\_\_

Signature of Purchaser

**Village of Lindenhurst, 2301 E. Sand Lake Rd., Lindenhurst, IL 60046**

Address, City, State and Zip

Artist: **SHOUT OUT / DAVE CALZARETTA**

By: \_\_\_\_\_ Date: \_\_\_\_\_

Signature of Artist

**C/O Bass / Schuler Entertainment, Attn: , 4055 W. Peterson Ave., Ste. 206, Chicago, IL 60646 Fax: 773-481-2601**

Address, City, State and Zip



**ANY ATTACHMENTS, RIDERS OR ADDENDA ARE BINDING PARTS OF THIS CONTRACT.**



January 12, 2026

# Village Board Meeting Agenda Item Cover Sheet

Agenda Item: E. Approval: Information Technology and Controls Policy

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: **Move to adopt the Village of Lindenhurst Information Technology and Controls Policy.**

Voting Record:

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

- Trustee Rosten
- Trustee Suchy
- Mayor Marturano



# Information Technology (IT) Security and Controls Policy

## 1. Purpose

The purpose of this policy is to strengthen the Village's cybersecurity posture, safeguard sensitive information, reduce operational risks, and institutionalize best practices for managing technology resources. This policy establishes minimum expectations for security controls, data protection, staff training, vendor oversight, and incident response across all Village departments.

## 2. Scope

This policy applies to all Village employees, elected officials, volunteers, contractors, consultants, and third-party service providers who access, manage, or maintain Village information systems, applications, or data.

## 3. Policy Statement

The Village is committed to maintaining a secure, resilient, and reliable technology environment. All users are expected to comply with the standards and procedures outlined in this policy and support the responsible use of the Village's IT resources.

## 4. Security Standards and Access Controls

### *4.1 Minimum Security Standards*

The Village shall implement and maintain minimum security controls for all systems, including but not limited to:

- Strong password standards and automated password expiration requirements.

- Role-based access controls ensuring users have access only to the data and systems necessary for their job duties.
- Mandatory use of **multi-factor authentication (MFA)** for email, financial systems, remote access, and any other systems containing sensitive or mission-critical information including SCADA.
- Automatic system locking after periods of inactivity.
- Antivirus, anti-malware, and endpoint protection software installed and updated on all devices.

#### *4.2 Remote Access*

Remote access to Village systems must use secure, encrypted methods approved by the IT Administrator, including VPN or other MFA-enabled solutions.

## **5. Data Backup and Recovery Procedures**

### *5.1 Data Backups*

The Village shall maintain regular backups of all critical systems, applications, and data. Backups must be:

- Conducted on a scheduled, automated basis.
- Encrypted both in transit and at rest.
- Stored securely in accordance with industry best practices.
- Protected against unauthorized access or alteration.

### *5.2 Recovery Testing*

The Village shall periodically test system recovery plans to ensure data can be restored effectively in the event of system failure, cyberattack, or other disruptions. The Village or its service provider shall maintain documented recovery procedures for restoring systems after failure or cybersecurity incidents. Recovery testing shall occur at least annually and results must be documented.

## **6. Cybersecurity Training and Awareness**

### *6.1 Mandatory Training*

All staff must participate in periodic cybersecurity training covering:

- Phishing identification and reporting
- Social engineering threats
- Password hygiene
- Best practices for handling sensitive information
- Safe internet and email use

Training shall be completed by all employees on a monthly basis.

### *6.2 Simulated Testing*

The IT Administrator may conduct periodic phishing simulations or similar exercises to reinforce awareness and identify training needs.

## **7. Third-Party Vendor and Cloud-Service Oversight**

### *7.1 Vendor Evaluations*

All third-party vendors and cloud service providers with access to Village systems or data must be evaluated for compliance with security standards. Evaluations may include:

- Review of the vendor's security policies including MFA capabilities
- Verification of data encryption and storage practices
- Clear data ownership and return provisions
- Assessment of incident response and breach notification procedures
- Confirmation of compliance with applicable state and federal regulations

### *7.2 Contract Requirements*

Contracts with service providers must include provisions requiring:

- Adherence to Village security requirements
- Timely breach notification
- Security audits upon request
- Protection of Village data throughout the contract term and upon termination

### *7.3 High-Risk Vendors*

Vendors with access to financial systems, sensitive data, or operational technology may be subject to additional due diligence and monitoring.

## 8. Incident Response and Reporting

### *8.1 Incident Response Protocols*

Please reference the Incident Response Plan enclosed as Exhibit A to this policy. The Village shall maintain incident response procedures to ensure timely and effective action in the event of:

- Cybersecurity breaches
- Unauthorized access
- Data loss or corruption
- Ransomware or malware attacks
- System compromise or outage

### *8.2 Reporting Requirements*

All users must immediately report suspicious activity, security breaches, or potential vulnerabilities to the IT Administrator. Delayed reporting is prohibited.

### *8.3 Documentation and Review*

Following an incident, the IT Administrator will document the event, assess impacts, identify root causes, and recommend corrective actions. Lessons learned will be incorporated into future training and security planning.

## 9. Remote Access Security

- Remote access is permitted only through approved and secure methods.
- All remote connections must utilize encryption and MFA.
- Village data may not be stored on personal devices unless specifically approved and protected by encryption.

## 10. Device & Network Protection

### *10.1 Workstations & Mobile Devices*

- All Village-owned devices must run approved antivirus or endpoint protection software.
- Automatic updates and security patches must be enabled.

- Installation of unauthorized software is prohibited.

## 10.2 Network Security

- Village networks must employ firewalls, intrusion prevention, and segmentation appropriate to risk levels.
- Firewall and network configurations must be reviewed at least annually.

## 11. Compliance

Failure to comply with this policy may result in disciplinary action, including revocation of system access, retraining, or other actions as determined by the Village Administrator.

## 12. Policy Review and Updates

This policy shall be reviewed at least annually or more frequently if needed to address evolving cybersecurity threats, regulatory changes, or technological updates.

## EXHIBIT A



### Village of Lindenhurst Incident Response Plan (IRP)

#### 1. Purpose

The Incident Response Plan (IRP) provides a structured approach for identifying, reporting, containing, investigating, and resolving cybersecurity incidents that threaten Village systems, operations, or data.

#### 2. Scope

This plan applies to all Village departments, employees, elected officials, contractors, consultants, and third-party service providers involved in managing or accessing Village technology resources.

#### 3. Definitions

- **Incident:** Any event that threatens confidentiality, integrity, or availability of Village systems or data (e.g., malware infection, unauthorized access, data loss, phishing, ransomware).
- **Breach:** Unauthorized acquisition of data that compromises security, confidentiality, or integrity of sensitive information.
- **Critical Systems:** Systems essential to Village operations, such as financial, emergency services, and communication systems.

#### 4. Incident Response Team (IRT)

##### *4.1 Primary Roles*

The Incident Response Team may include:

- **IT Administrator:**  
Coordinates response actions, conducts technical analysis, and manages system restoration.

- **Village Administrator:**  
Leads administrative decision-making, approves communication strategies, and informs elected officials as needed.
- **Department Heads:**  
Provide operational support, coordinate with staff, and ensure compliance.
- **Legal Counsel:**  
Advises on regulatory obligations, breach notification, and documentation.
- **Communications / Public Information Officer (PIO):**  
Releases public statements when necessary.
- **Outside Specialists (as needed):**  
Cybersecurity firms, forensic investigators, insurance providers.

## 5. Incident Response Phases

### *5.1 Identification and Reporting*

- Any employee who suspects unusual or suspicious activity (e.g., strange emails, system slowdown, unexpected pop-ups, unfamiliar files) must immediately notify the IT Administrator.
- The IT Administrator logs the report, makes an initial classification, and determines severity.

### *Classification Levels*

- **Low:** No disruption; minimal risk (e.g., blocked phishing attempt).
- **Medium:** Minor impacts or contained malware.
- **High:** Ransomware, data breach, loss of critical systems, or potential legal exposure.

### *5.2 Containment*

The IT Administrator will:

- Isolate affected devices or networks.
- Disable compromised accounts or credentials.
- Block malicious IP addresses, URLs, or ports.

- Suspend third-party access if a vendor system is implicated.
- Preserve logs and relevant data for forensic analysis.

### *5.3 Eradication*

After containment, the IRT shall:

- Remove malware, unauthorized users, or corrupted files.
- Patch vulnerabilities or misconfigurations.
- Reset affected passwords and enforce MFA if necessary.
- Validate the integrity of unaffected systems.

### *5.4 Recovery*

Once systems are secured:

- Restore systems and data from verified backups.
- Monitor systems for abnormal behavior.
- Re-enable services in phases to avoid re-infection.
- Document what was restored and when.

### *5.5 Post-Incident Review*

Within 10 business days, the IRT will meet to:

- Review cause, impact, and timeline.
- Identify gaps in response, controls, or training.
- Update policies and procedures as needed.
- Provide a written After-Action Report (AAR).

## **6. Communications Protocol**

### *6.1 Internal Communications*

- Only the Village Administrator and IT Administrator may issue internal instructions during an incident.
- Staff are prohibited from discussing incidents externally.

## *6.2 External / Public Communications*

- All public statements, media contact, and social media communications must be approved by the Village Administrator and handled by the PIO.
- If required, the Village will notify:
  - State or federal agencies
  - Affected individuals, vendors, or other organizations
  - Law enforcement, if applicable

## **7. Documentation Requirements**

For each incident, the IT Administrator must maintain:

- Incident description
- Affected systems
- Timeline of actions taken
- Evidence collected
- Recovery details
- Final resolution summary
- Corrective action recommendations



January 12, 2026

# Village Board Meeting Agenda Item Cover Sheet

Agenda Item: F. Discussion and Direction: Grand Avenue Streetscape Enhancement Design Elements

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: TBD

Within Budget:  Yes  No

\_\_\_\_\_

\_\_\_\_\_

Suggested Motion: **Item for discussion only.**

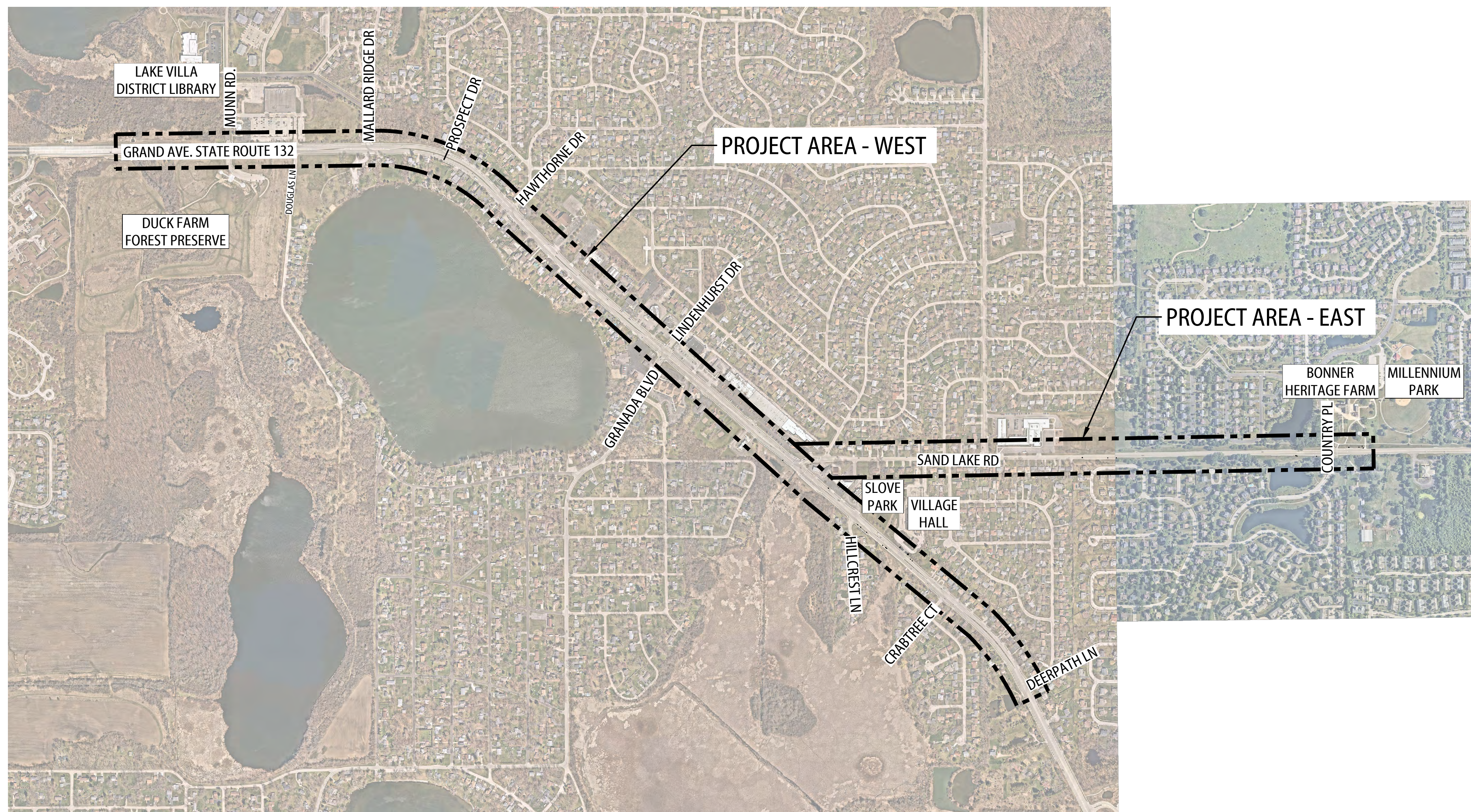
Voting Record:

- |                          |                   |                          |                 |
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| <input type="checkbox"/> | Trustee Chybowski | <input type="checkbox"/> | Trustee Rosten  |
| <input type="checkbox"/> | Trustee Dickson   | <input type="checkbox"/> | Trustee Suchy   |
| <input type="checkbox"/> | Trustee Dunham    | <input type="checkbox"/> | Mayor Marturano |
| <input type="checkbox"/> | Trustee Grace     |                          |                 |

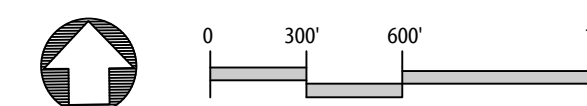
# LINDENHURST GRAND AVE SIGNAGE & MEDIAN LANDSCAPE DESIGN

LOCATION/ADDRESS: GRAND AVENUE STATE ROUTE 132  
LINDENHURST, IL 60046

DRAFT DOCUMENTS  
NOT FOR CONSTRUCTION  
SEPTEMBER 24, 2025



1 PROJECT LOCATION MAP



SHEET NUMBER	SHEET TITLE
CVR	COVER SHEET
L-100	OVERALL SIGNAGE PLAN - WEST
L-101	OVERALL SIGNAGE PLAN - EAST
L-102	SIGN ENLARGEMENT PLAN
L-103	SIGN ENLARGEMENT PLAN
L-104	SIGN ENLARGEMENT PLAN
L-105	SIGN ENLARGEMENT PLAN
L-106	SIGN ENLARGEMENT PLAN
L-200	SIGN DETAILS
L-201	SIGN DETAILS
L-202	SIGN DETAILS
L-300	OVERALL MEDIAN LANDSCAPE PLAN
L-301	MEDIAN ENLARGEMENT PLAN
L-302	MEDIAN ENLARGEMENT PLAN
L-303	MEDIAN ENLARGEMENT PLAN
L-304	MEDIAN ENLARGEMENT PLAN
L-305	MEDIAN ENLARGEMENT PLAN
L-400	LANDSCAPE DETAILS
L-401	LANDSCAPE GENERAL NOTES



client / owner  
VILLAGE OF LINDENHURST

project name  
LINDENHURST GRAND AVE SIGNAGE & MEDIAN LANDSCAPE DESIGN

project address  
GRAND AVE BETWEEN MUNN RD & DEERPATH LN

seal / signature

owner / developer  
VILLAGE OF LINDENHURST  
2301 SAND LAKE RD  
LINDENHURST, IL 60046  
p 847.356.8252

landscape architect of record  
TESKA ASSOCIATES, INC.  
627 GROVE STREET  
EVANSTON, IL 60201  
p 847.869.2015 f 847.869.2059

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pm JM ia JM cad MS

issue date September 23, 2025

sheet name  
**COVER SHEET**

sheet number  
**CVR**

CALL JULIE 1-800-892-0123  
WITH THE FOLLOWING:  
COUNTY: \_\_\_\_\_  
CITY/TOWNSHIP: \_\_\_\_\_  
Two (2) working days before you dig  
(Excluding Sat., Sun. & Holidays)



627 Grove Street, Evanston, Illinois 60201  
Tel 847.869.2015 Fax 847.869.2059

client / owner  
VILLAGE OF LINDENHURST

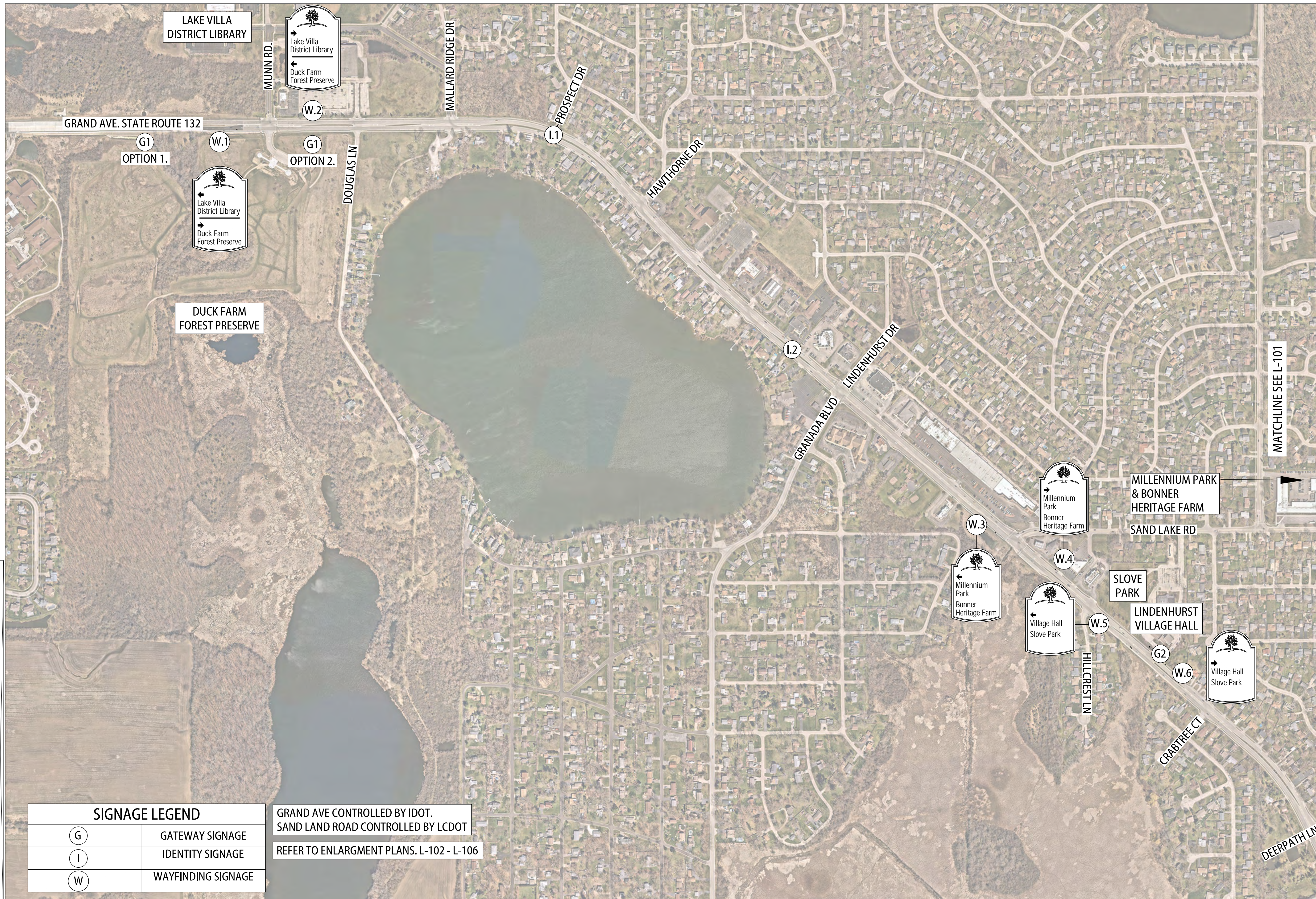
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LINDENHURST GRAND AVE SIGNAGE  
& MEDIAN LANDSCAPE DESIGN

project address  
GRAND AVE BETWEEN MUNN RD  
& DEERPATH LN

seal / signature

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LINDENHURST, IL 60046  
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627 GROVE STREET  
EVANSTON, IL 60201  
p 847.869.2015 f 847.869.2059



MATCHLINE SEE L-101

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issue date    September 23, 2025

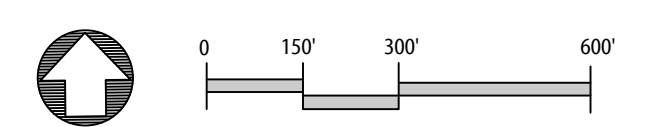
sheet name

**OVERALL SIGNAGE  
PLAN - WEST**  
sheet number

L-100

SIGNAGE LEGEND	
G	GATEWAY SIGNAGE
I	IDENTITY SIGNAGE
W	WAYFINDING SIGNAGE

GRAND AVE CONTROLLED BY IDOT.  
SAND LAND ROAD CONTROLLED BY LCDOT  
REFER TO ENLARGMENT PLANS. L-102 - L-106



client / owner  
VILLAGE OF LINDENHURST

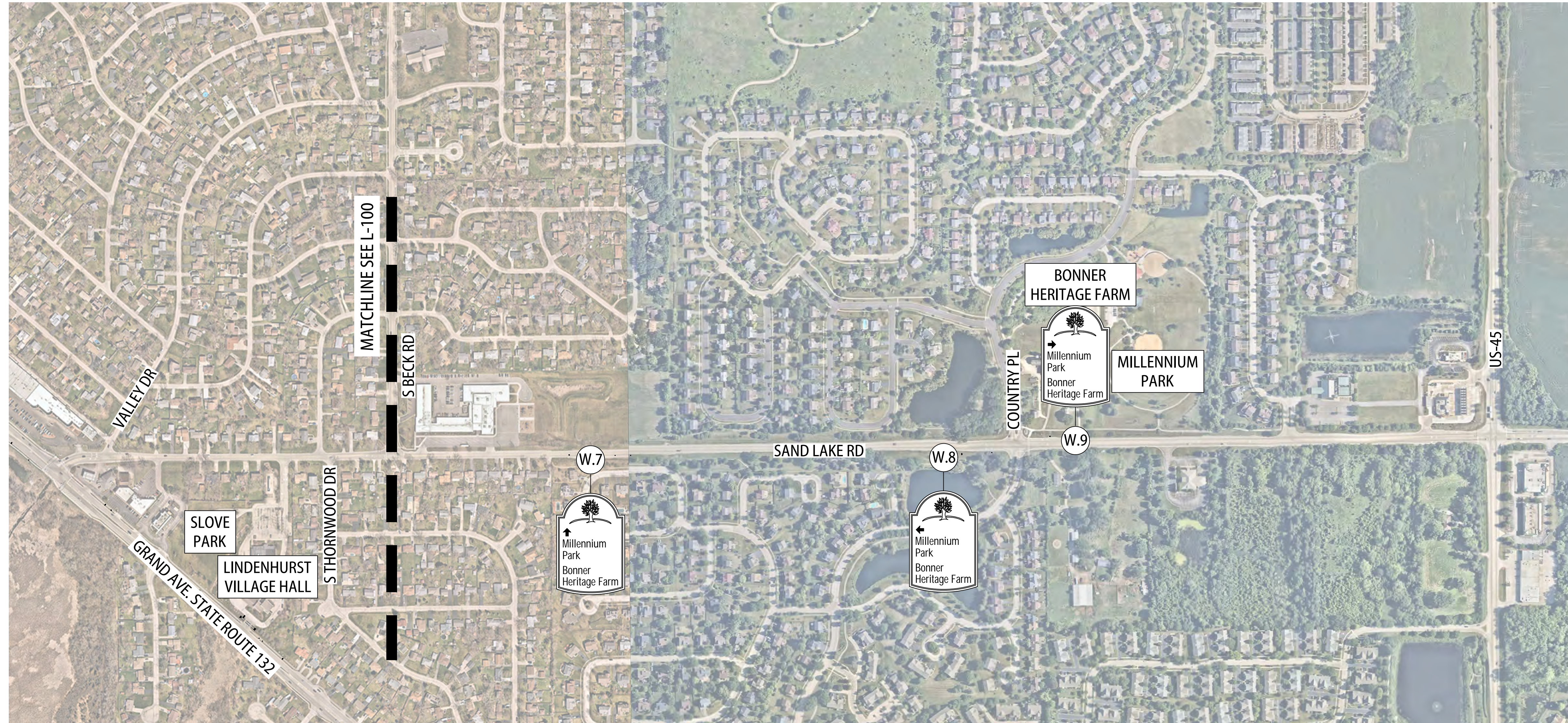
project name  
LINDENHURST GRAND AVE SIGNAGE  
& MEDIAN LANDSCAPE DESIGN

project address  
GRAND AVE BETWEEN MUNN RD  
& DEERPATH LN

seal / signature

owner / developer  
VILLAGE OF LINDENHURST  
2301 SAND LAKE RD  
LINDENHURST, IL 60046  
p 847.356.8252

landscape architect of record  
TESKA ASSOCIATES, INC.  
627 GROVE STREET  
EVANSTON, IL 60201  
p 847.869.2015 f 847.869.2059



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issue date    September 23, 2025

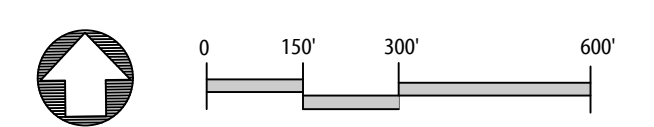
sheet name  
**OVERALL SIGNAGE  
PLAN - EAST**  
sheet number

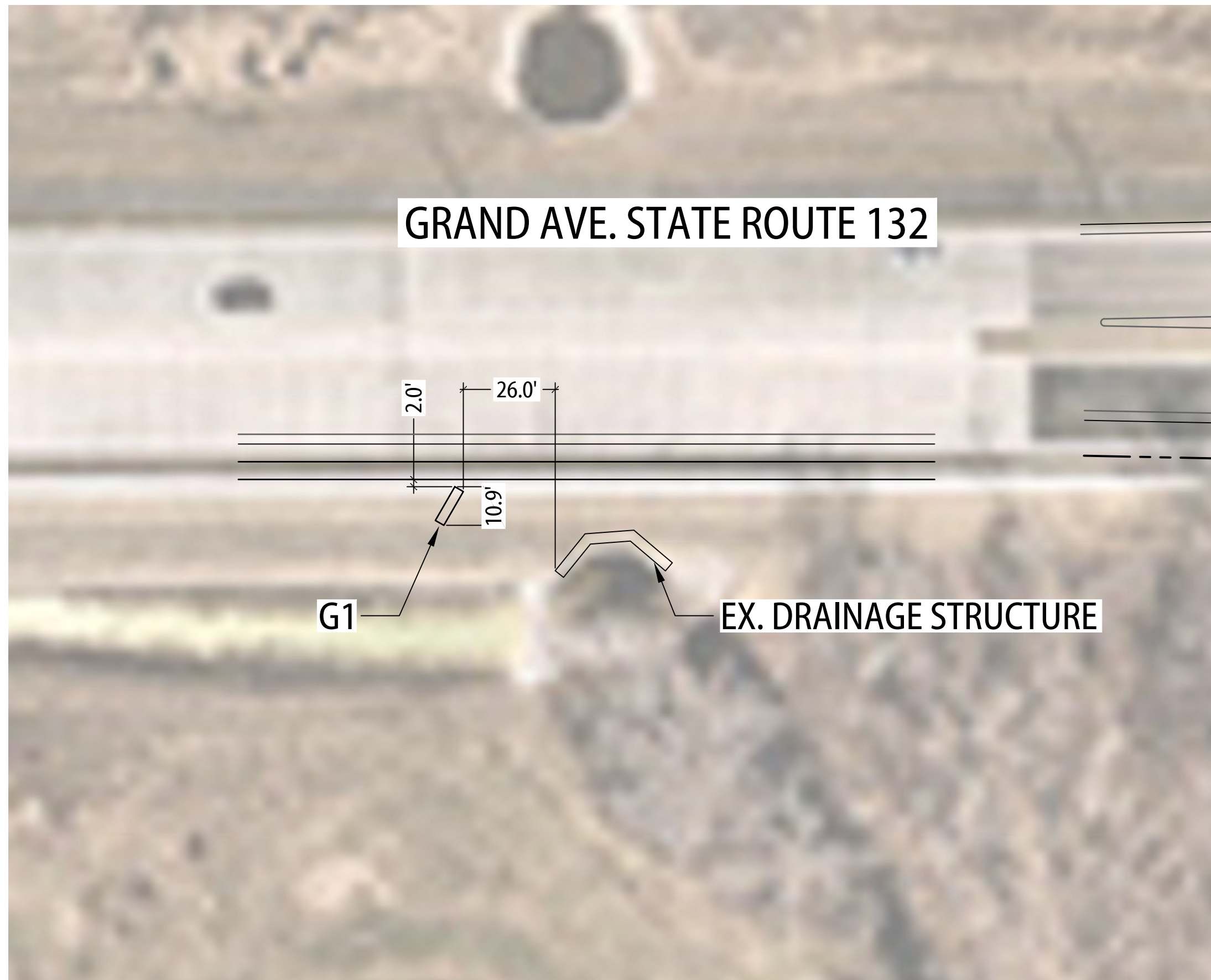
**L-101**

SIGNAGE LEGEND	
(G)	GATEWAY SIGNAGE
(I)	IDENTITY SIGNAGE
(W)	WAYFINDING SIGNAGE

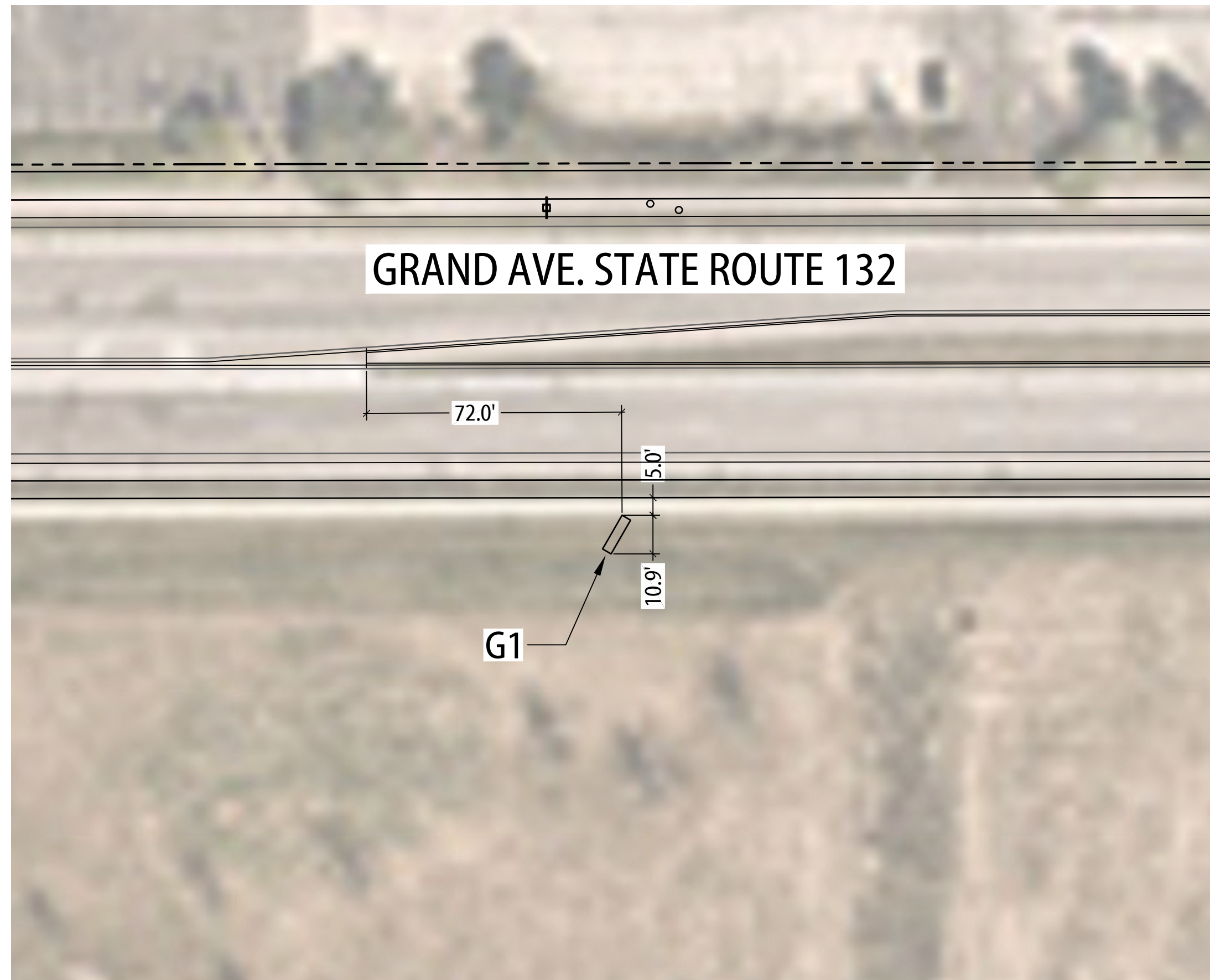
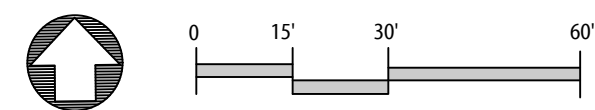
GRAND AVE CONTROLLED BY IDOT.  
SAND LAND ROAD CONTROLLED BY LCDOT

REFER TO ENLARGMENT PLANS. L-102 - L-106

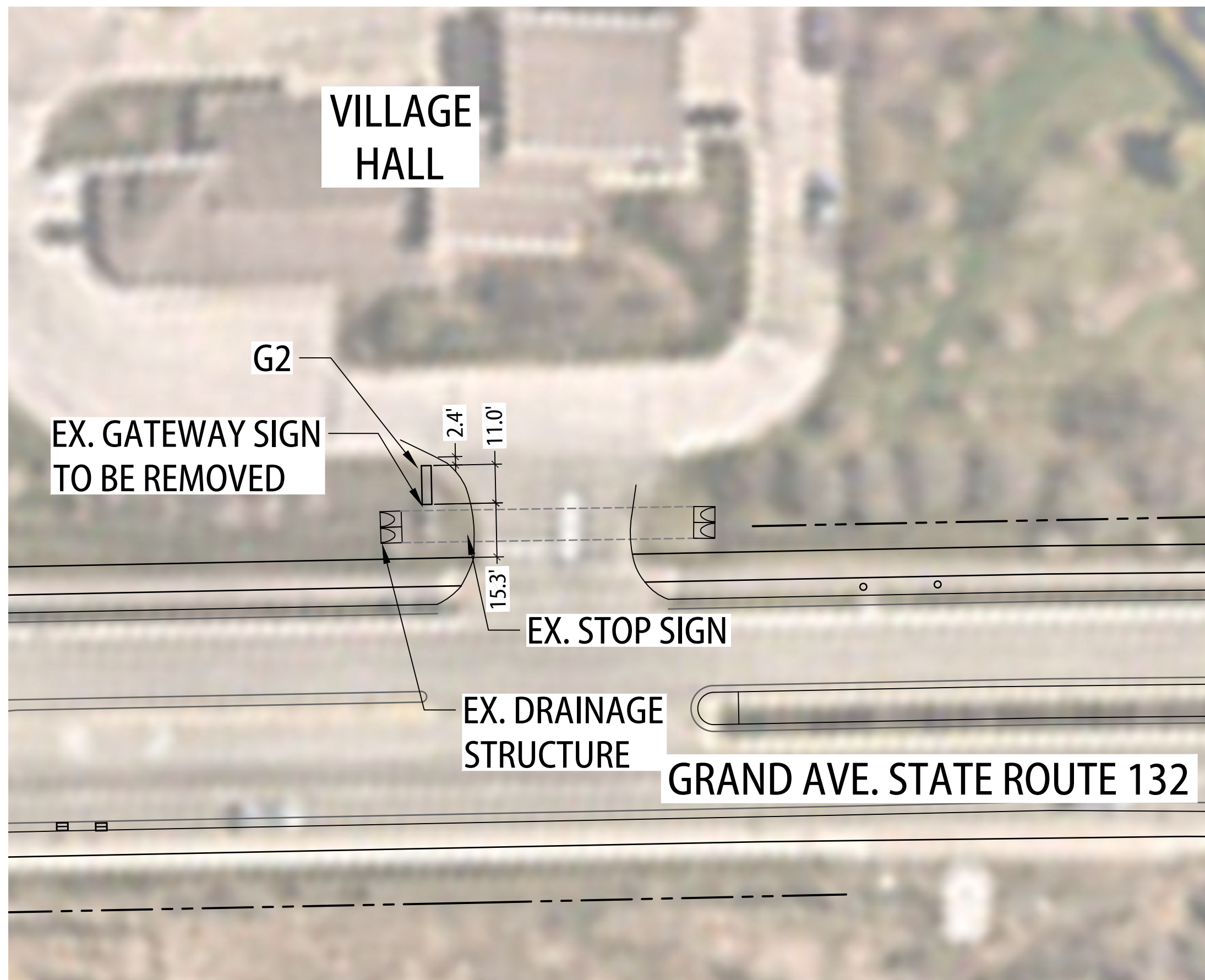
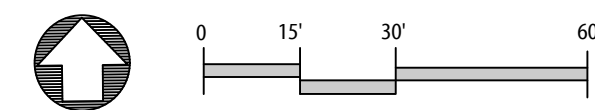




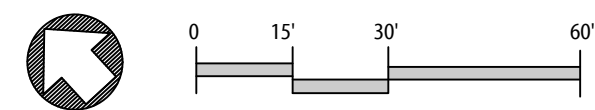
1 G1 OPTION 1 - GRAND AVE AND WEST OF MUNN RD.



2 G1 OPTION 2 - GRAND AVE AND WEST OF MUNN RD.



3 G2 - GRAND AVE AND VILLAGE HALL DRIVEWAY



client / owner  
VILLAGE OF LINDENHURST

project name  
LINDENHURST GRAND AVE SIGNAGE  
& MEDIAN LANDSCAPE DESIGN

project address  
GRAND AVE BETWEEN MUNN RD  
& DEERPATH LN

seal / signature

owner / developer  
VILLAGE OF LINDENHURST  
2301 SAND LAKE RD  
LINDENHURST, IL 60046  
p 847.356.8252

landscape architect of record  
TESKA ASSOCIATES, INC.  
627 GROVE STREET  
EVANSTON, IL 60201  
p 847.869.2015 f 847.869.2059

**CHECK SET**  
NOT FOR CONSTRUCTION

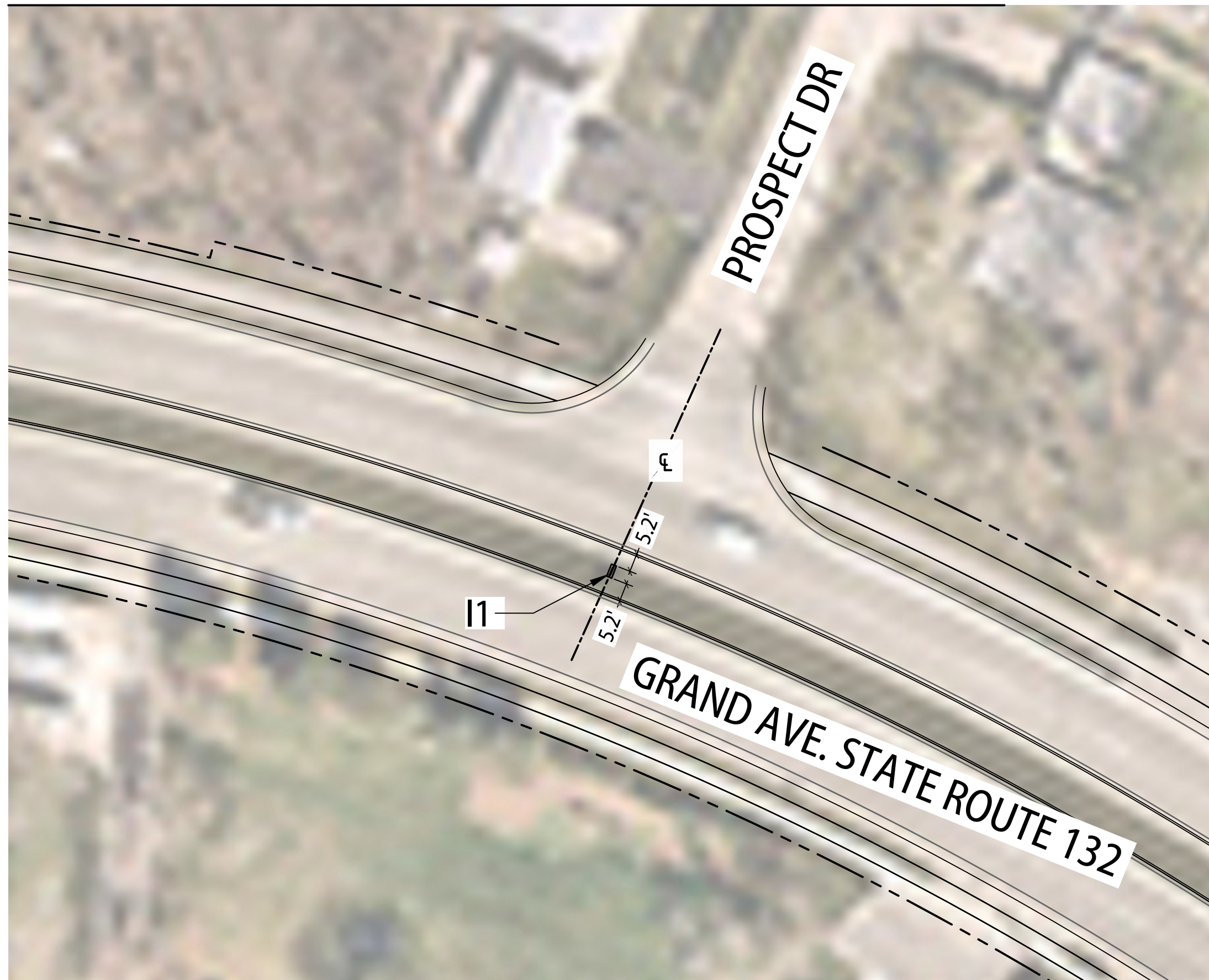
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pm JM    ia JM    cad MS

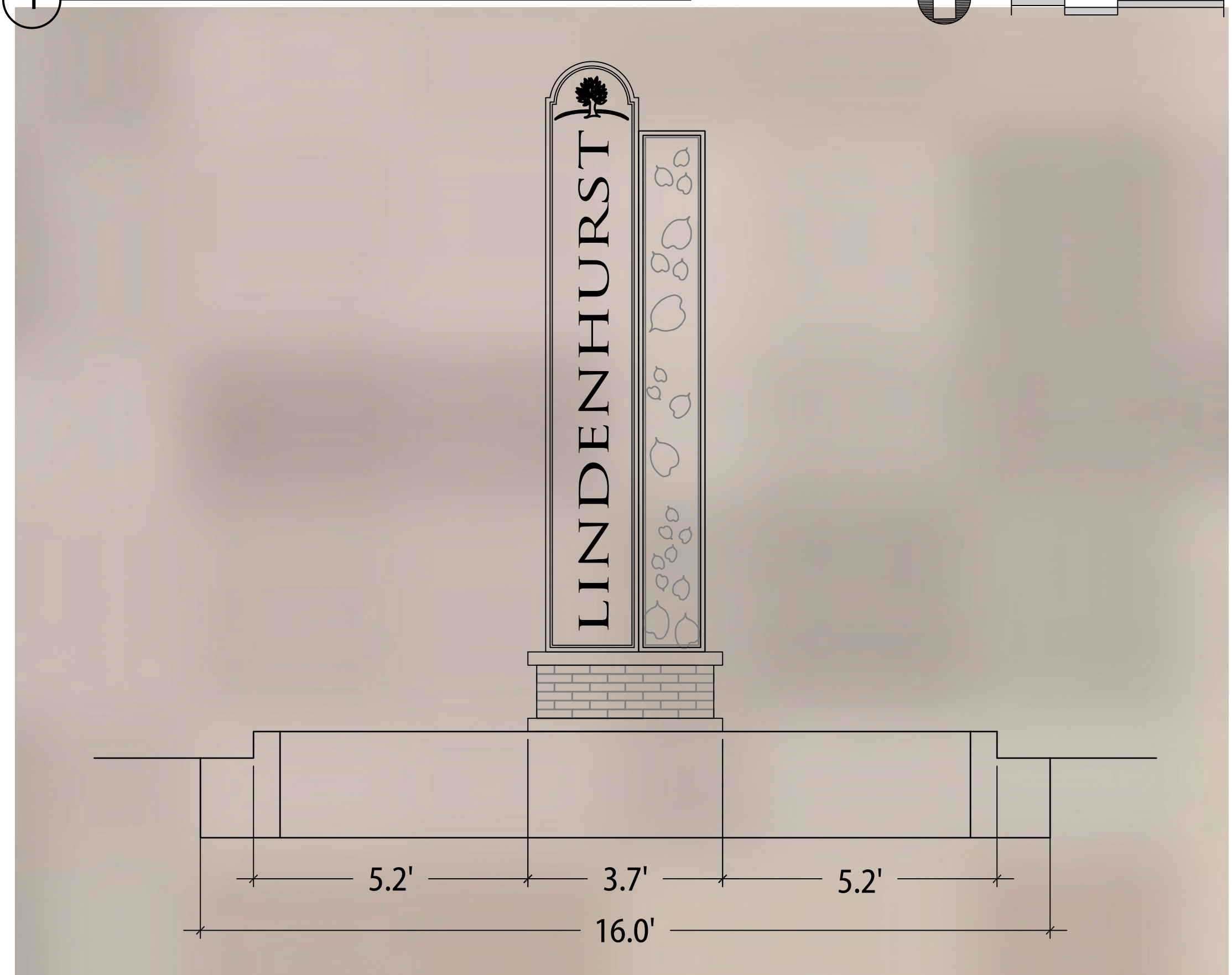
issue date    September 23, 2025

sheet name  
**SIGN ENLARGEMENT  
PLAN**  
sheet number

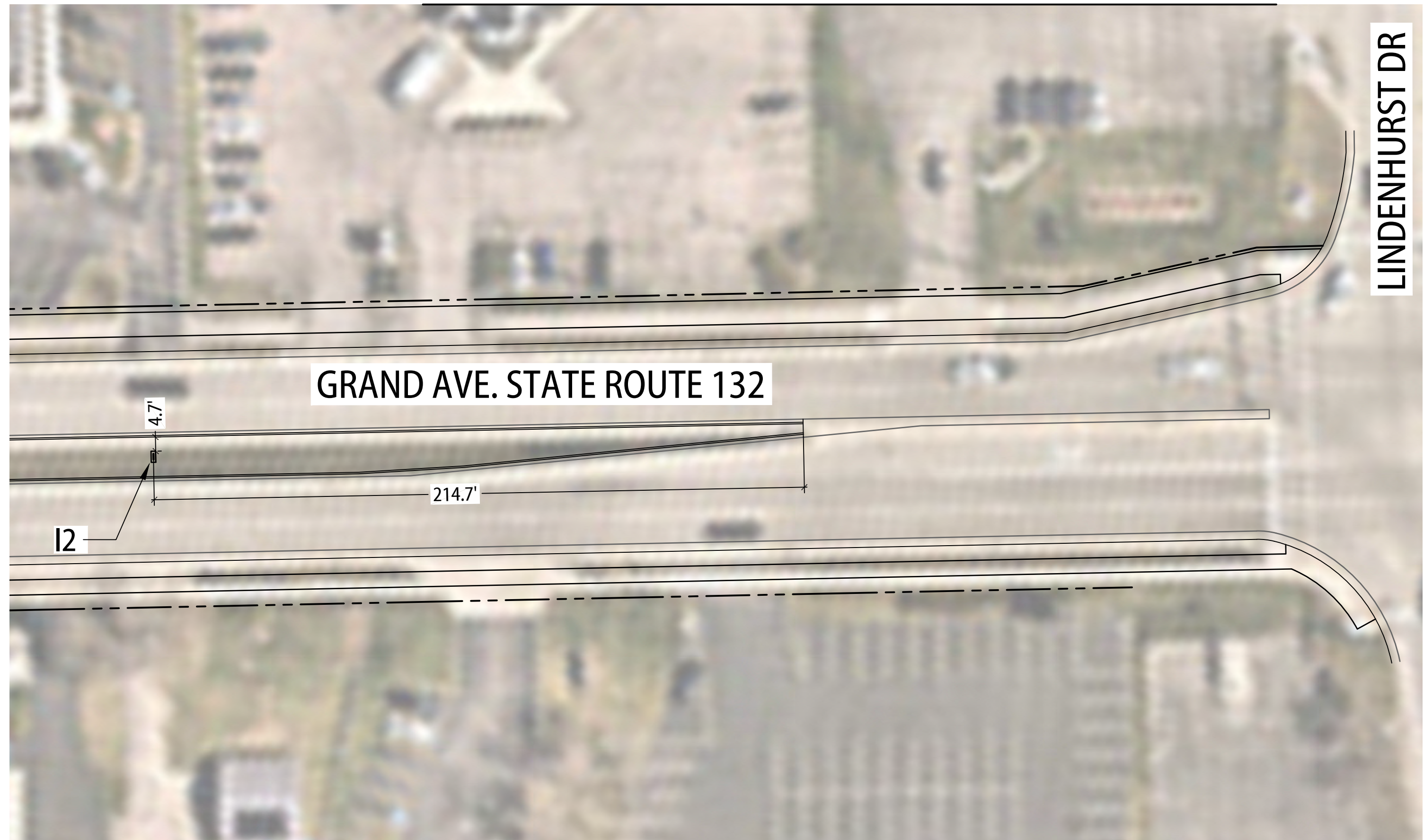
**L-102**



1 I.1 - GRAND AVE AND PROSPECT DR



3 I.1 AND I.2



2 I.2 - GRAND AVE AND LINDENHURST DR



client / owner  
VILLAGE OF LINDENHURST

project name  
LINDENHURST GRAND AVE SIGNAGE  
& MEDIAN LANDSCAPE DESIGN

project address  
GRAND AVE BETWEEN MUNN RD  
& DEERPATH LN

seal / signature

owner / developer  
VILLAGE OF LINDENHURST  
2301 SAND LAKE RD  
LINDENHURST, IL 60046  
p 847.356.8252

landscape architect of record  
TESKA ASSOCIATES, INC.  
627 GROVE STREET  
EVANSTON, IL 60201  
p 847.869.2015 f 847.869.2059

**CHECK SET**  
NOT FOR CONSTRUCTION

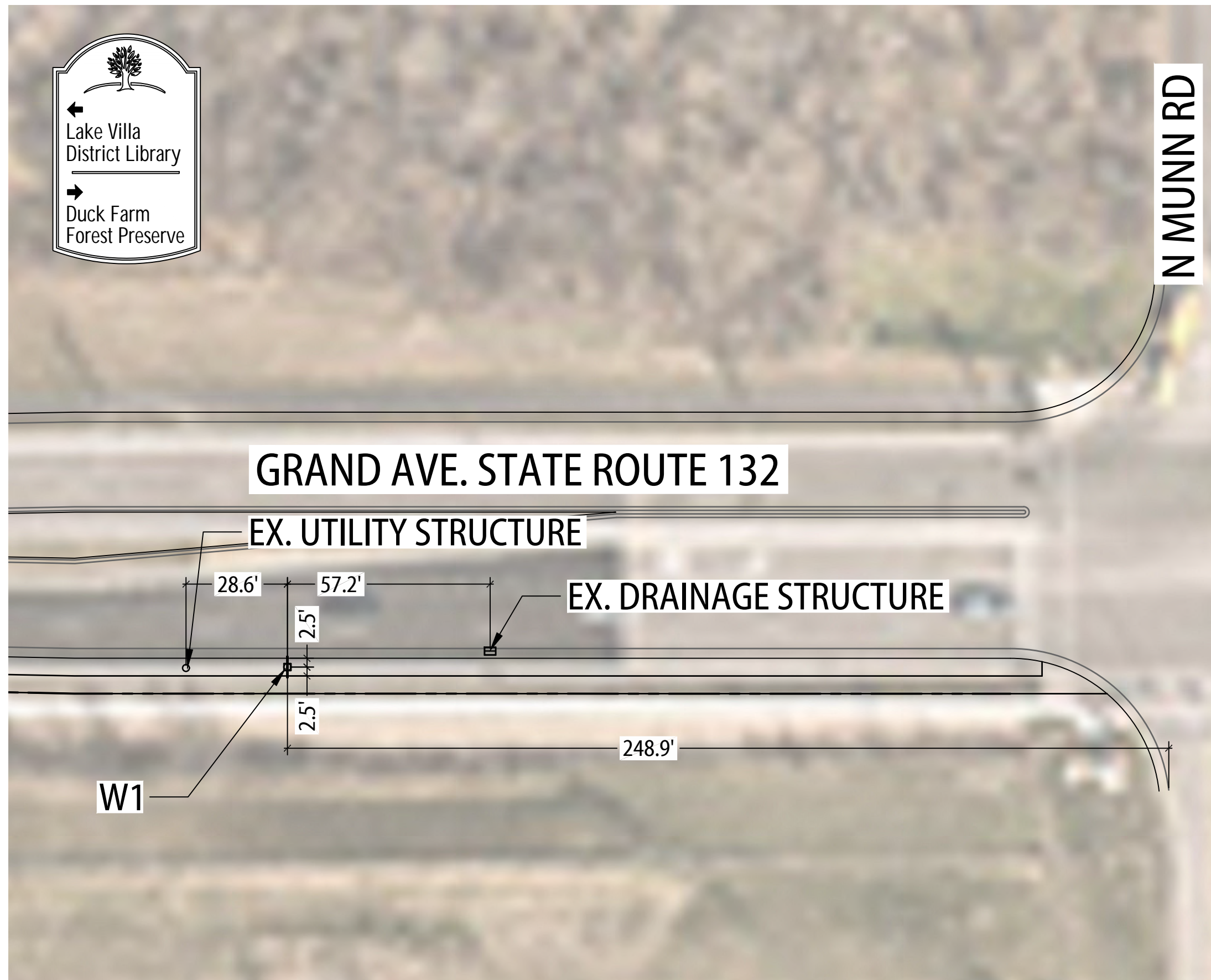
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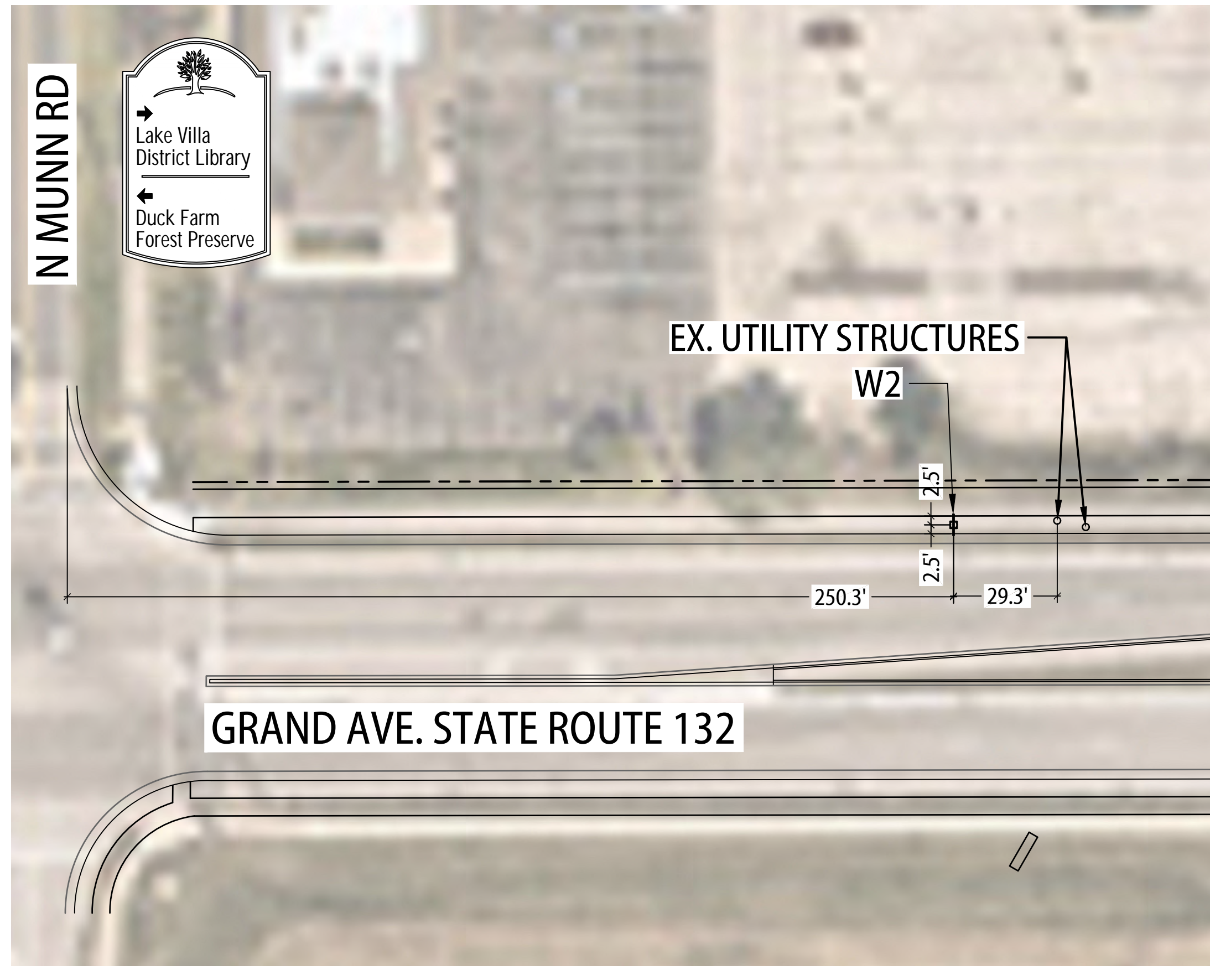
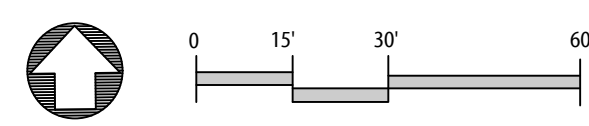
issue date    September 23, 2025

sheet name  
**SIGN ENLARGEMENT  
PLAN**  
sheet number

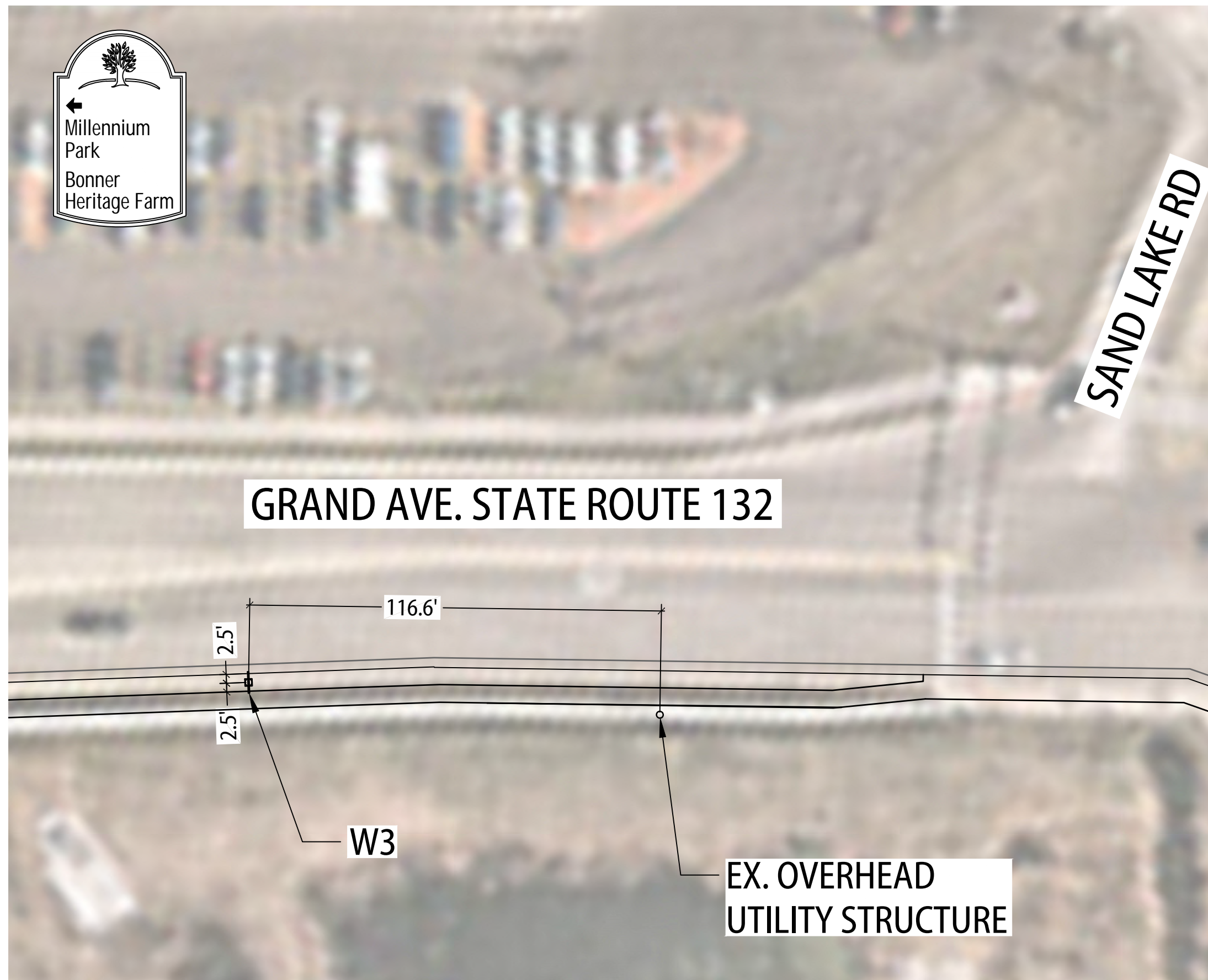
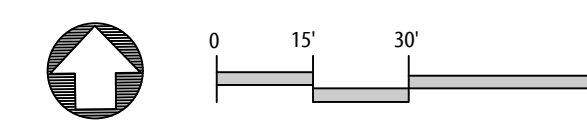
**L-103**



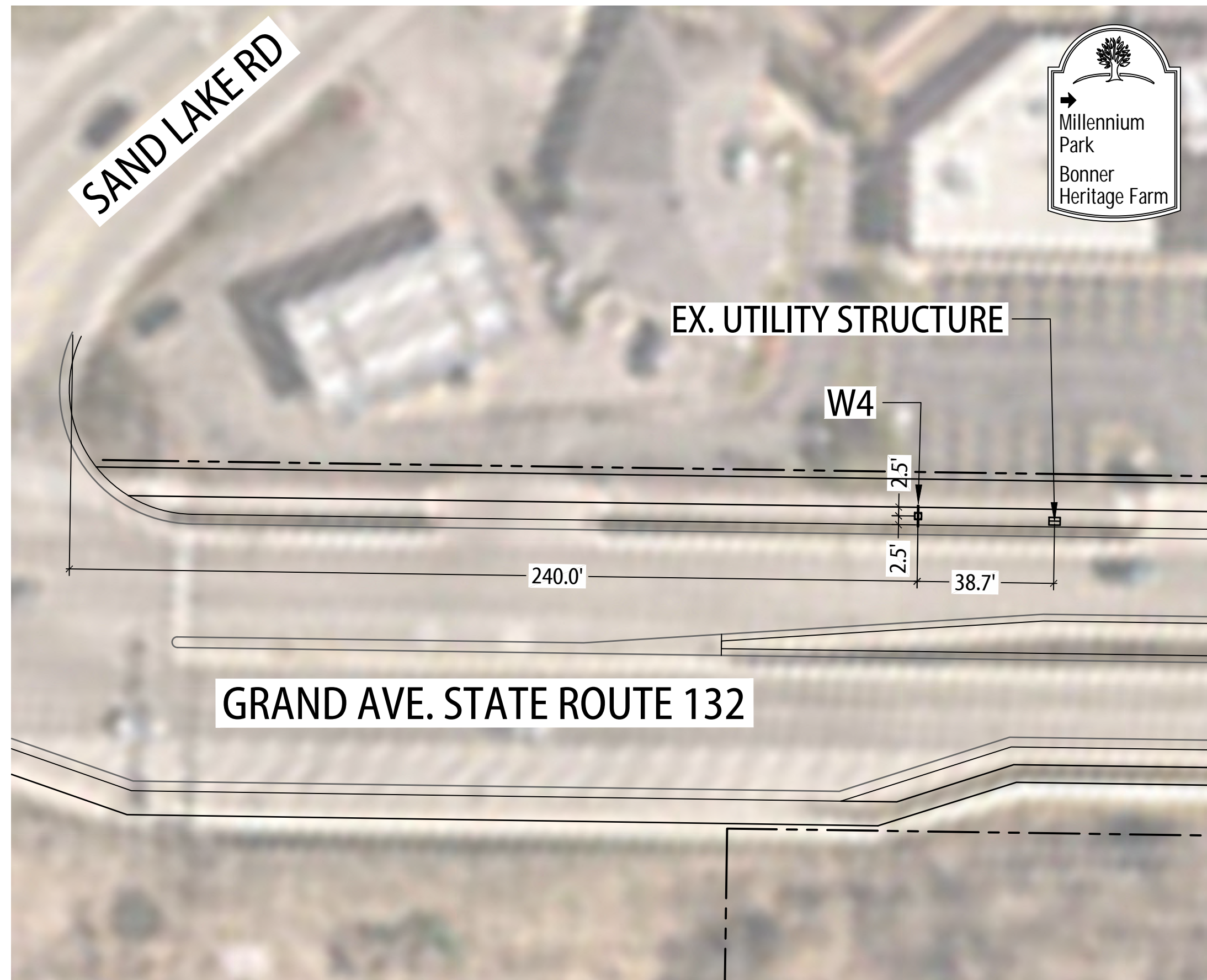
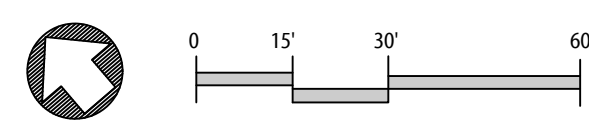
1 W1 - GRAND AVE AND N MUNN RD | SOUTH SIDE



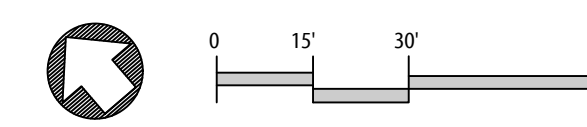
2 W2 - GRAND AVE AND N MUNN RD | NORTH SIDE



3 W3 - GRAND AVE AND SAND LAKE RD | WEST SIDE



4 W4 - GRAND AVE AND SAND LAKE RD | EAST SIDE



client / owner  
VILLAGE OF LINDENHURST

project name  
LINDENHURST GRAND AVE SIGNAGE  
& MEDIAN LANDSCAPE DESIGN

project address  
GRAND AVE BETWEEN MUNN RD  
& DEERPATH LN

seal / signature

owner / developer  
VILLAGE OF LINDENHURST  
2301 SAND LAKE RD  
LINDENHURST, IL 60046  
p 847.356.8252

landscape architect of record  
TESKA ASSOCIATES, INC.  
627 GROVE STREET  
EVANSTON, IL 60201  
p 847.869.2015 f 847.869.2059

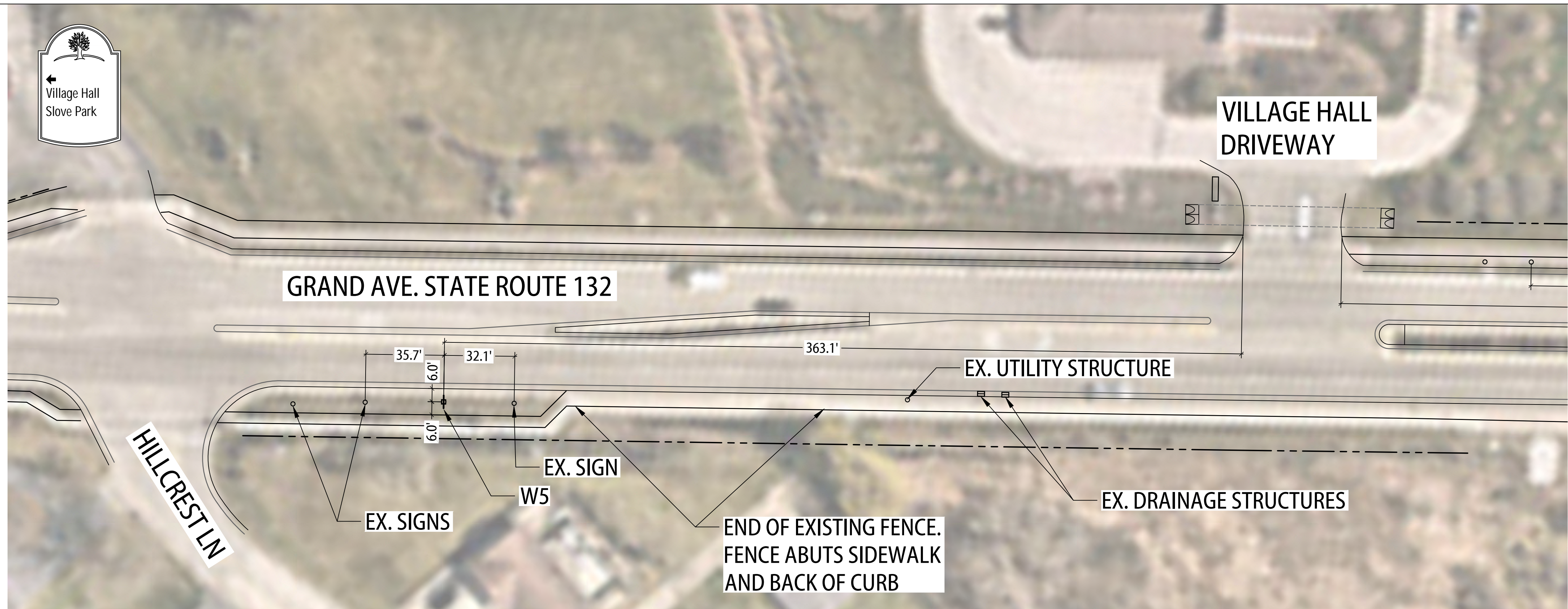
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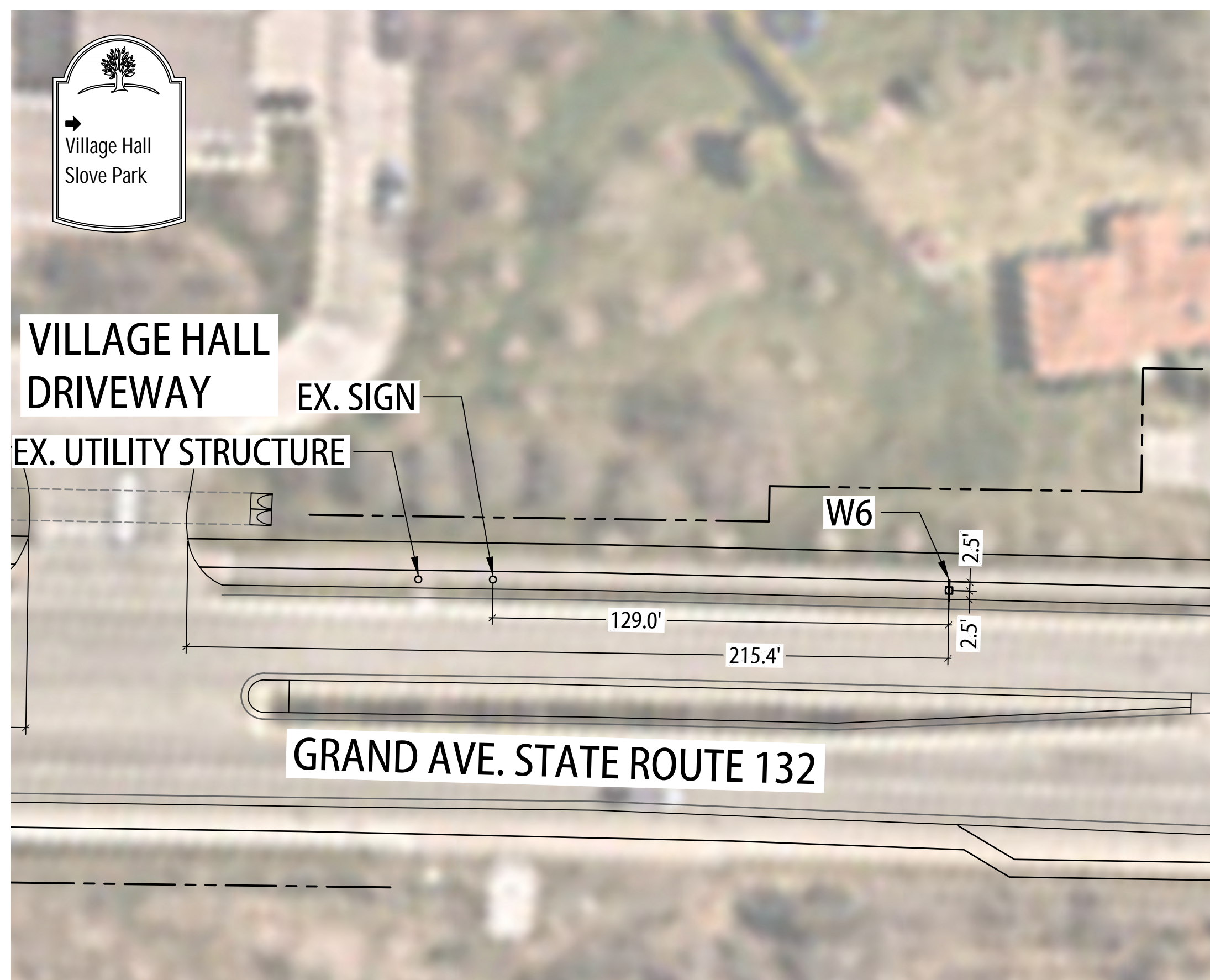
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issue date    September 23, 2025

sheet name  
**SIGN ENLARGEMENT PLAN**  
sheet number



5 W5 - GRAND AVE AND VILLAGE HALL DRIVEWAY | SOUTH SIDE



6 W6 - GRAND AVE AND VILLAGE HALL DRIVEWAY | NORTH SIDE



client / owner  
VILLAGE OF LINDENHURST

project name  
LINDENHURST GRAND AVE SIGNAGE  
& MEDIAN LANDSCAPE DESIGN

project address  
GRAND AVE BETWEEN MUNN RD  
& DEERPATH LN

seal / signature

owner / developer  
VILLAGE OF LINDENHURST  
2301 SAND LAKE RD  
LINDENHURST, IL 60046  
p 847.356.8252

landscape architect of record  
TESKA ASSOCIATES, INC.  
627 GROVE STREET  
EVANSTON, IL 60201  
p 847.869.2015 f 847.869.2059

**CHECK SET**  
NOT FOR CONSTRUCTION

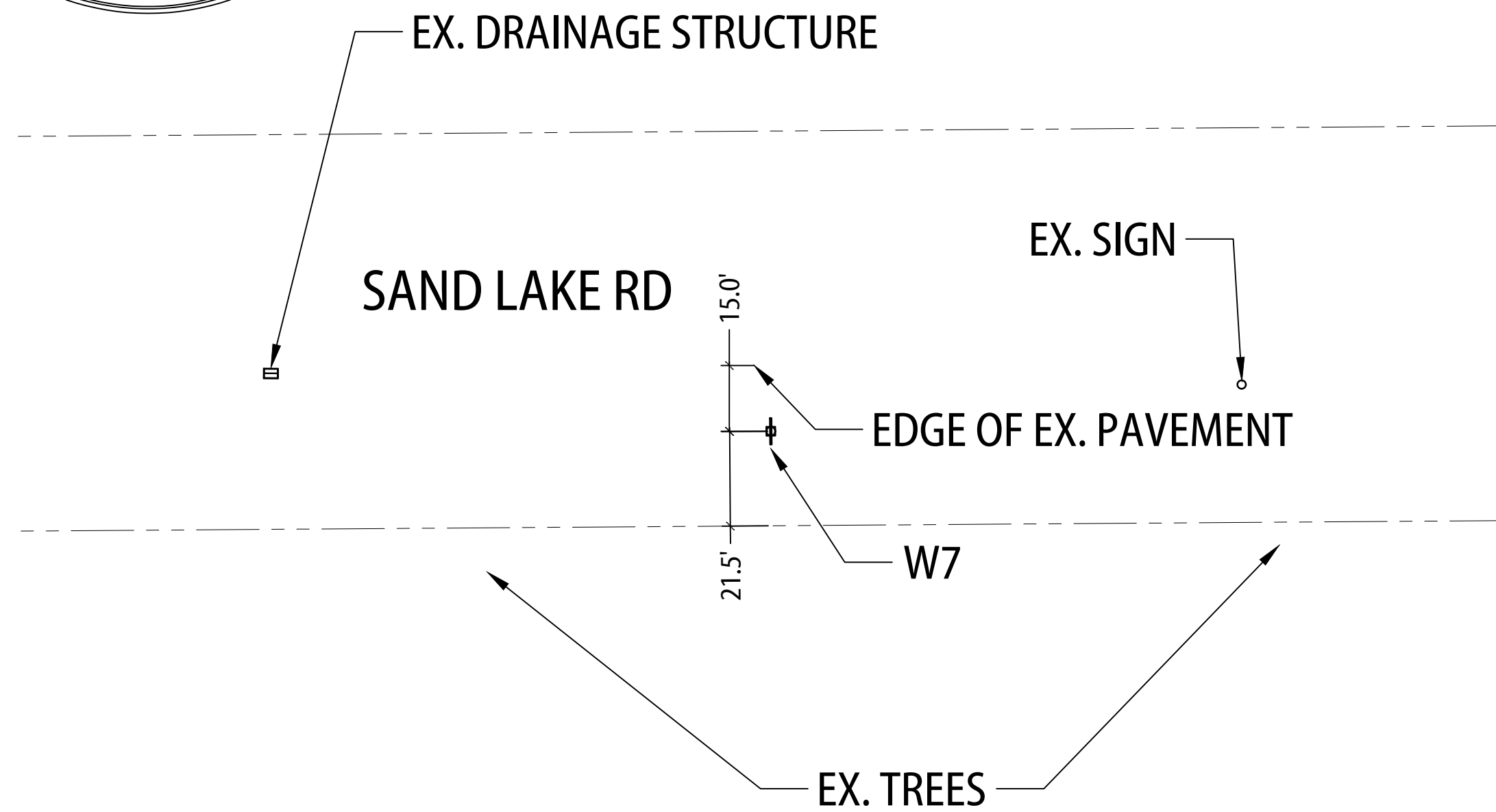
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issue date    September 23, 2025

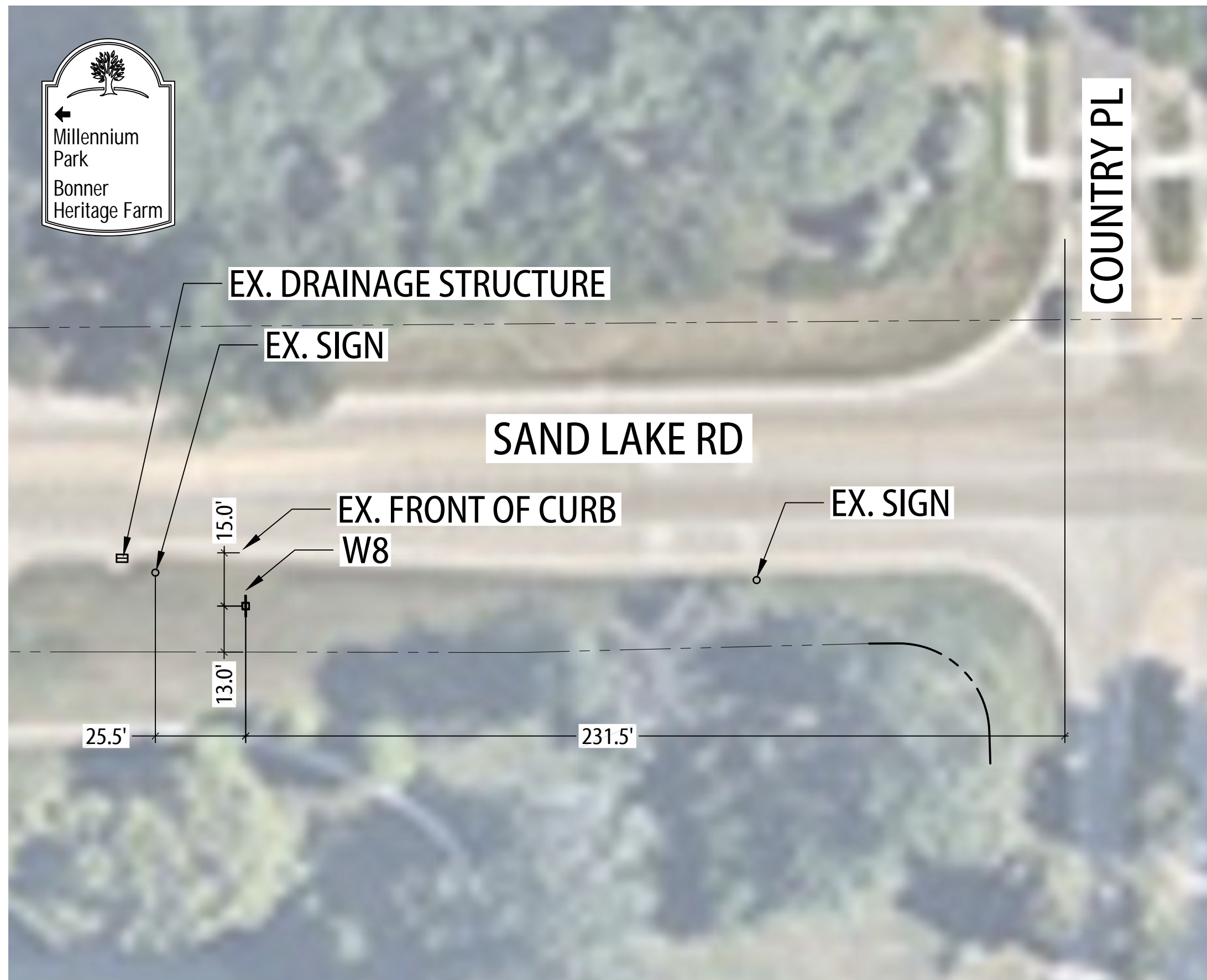
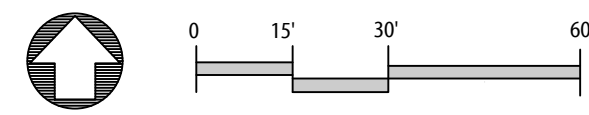
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**SIGN ENLARGEMENT  
PLAN**  
sheet number

**L-105**



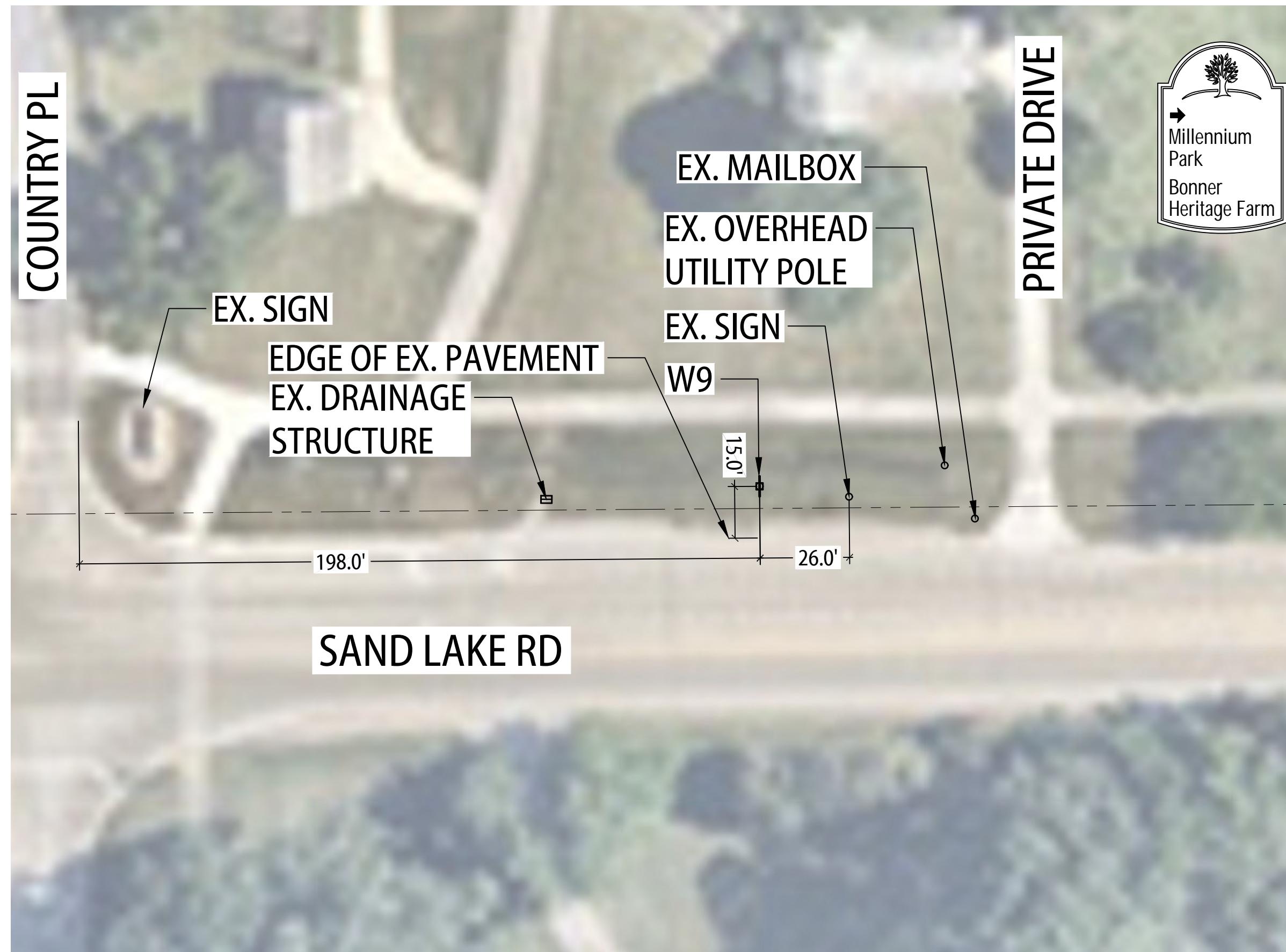
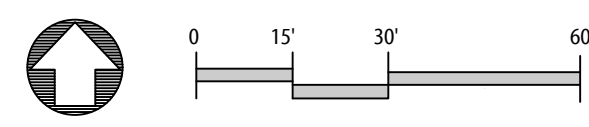
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W7 - SAND LAKE RD AND | SOUTH SIDE



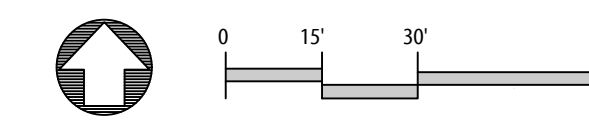
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W8 - SAND LAKE RD AND COUNTRY PL | SOUTH SIDE



9

W9 - SAND LAKE RD AND COUNTRY PL | NORTH SIDE



client / owner  
VILLAGE OF LINDENHURST

project name  
LINDENHURST GRAND AVE SIGNAGE  
& MEDIAN LANDSCAPE DESIGN

project address  
GRAND AVE BETWEEN MUNN RD  
& DEERPATH LN

seal / signature

owner / developer  
VILLAGE OF LINDENHURST  
2301 SAND LAKE RD  
LINDENHURST, IL 60046  
p 847.356.8252

landscape architect of record  
TESKA ASSOCIATES, INC.  
627 GROVE STREET  
EVANSTON, IL 60201  
p 847.869.2015 f 847.869.2059

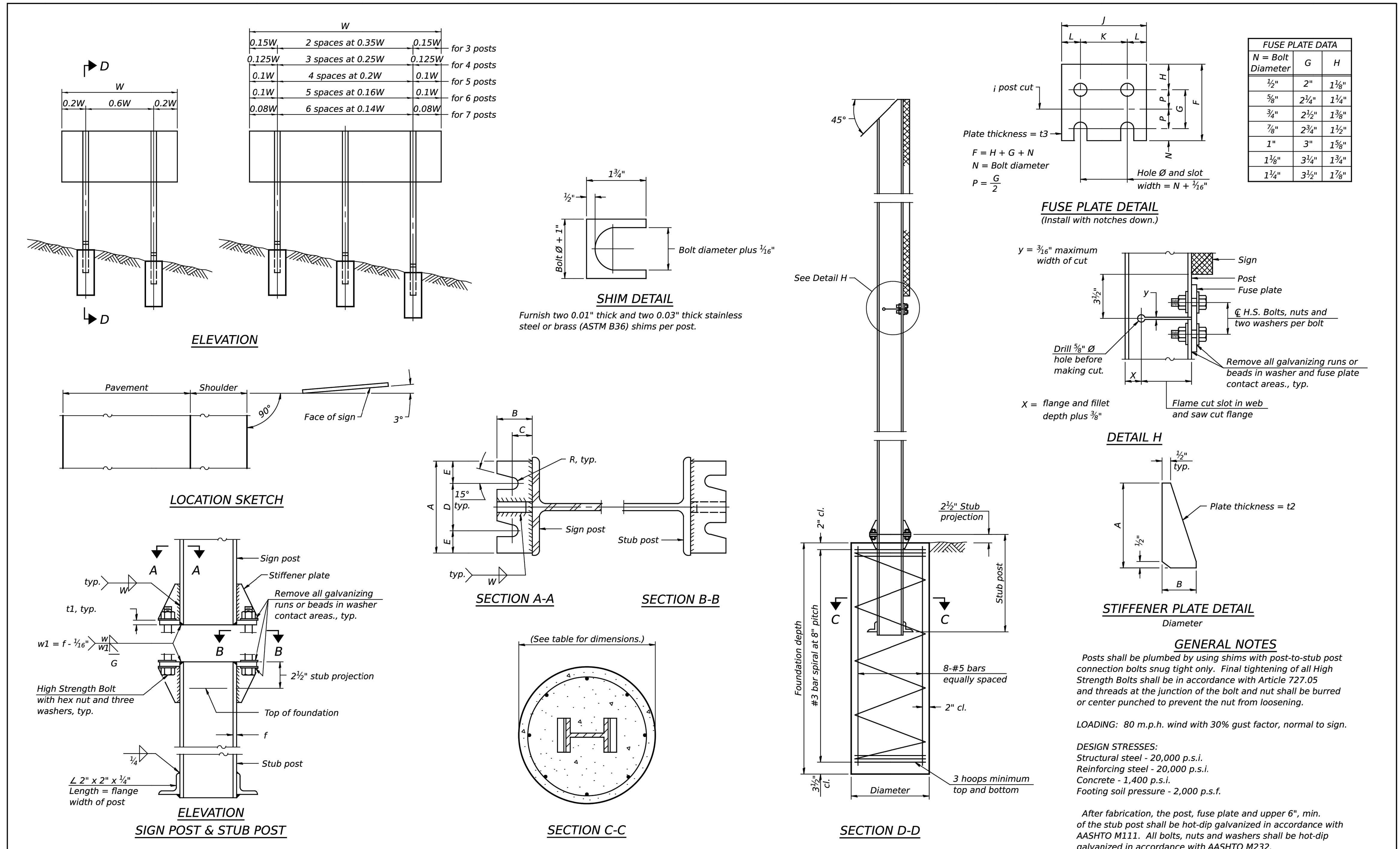
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pm JM    ia JM    cad MS

issue date    September 23, 2025

sheet name  
**SIGN ENLARGEMENT PLAN**  
sheet number



MODEL: \$MODELNAME\$ FILE NAME: \$FILES\$

SDATES STAMES

BAW-A-1 5-15-2023

USER NAME	DESIGNED	REVISIONS
\$USERS\$	-	-
	CHECKED	REVISIONS
	DRAWN	REVISIONS
	CHECKED	REVISIONS

STATE OF ILLINOIS  
DEPARTMENT OF TRANSPORTATION

BREAK-AWAY WIDE FLANGE  
STEEL SIGN POST DETAILS

F.A. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.

CONTRACT NO.

ILLINOIS FED. AID PROJECT

**CHECK SET**  
NOT FOR CONSTRUCTION

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pm JM la JM cad MS

issue date September 23, 2025

sheet name

**SIGN DETAILS**

sheet number

L-201

client / owner  
VILLAGE OF LINDENHURST

project name  
LINDENHURST GRAND AVE SIGNAGE  
& MEDIAN LANDSCAPE DESIGN

project address  
GRAND AVE BETWEEN MUNN RD  
& DEERPATH LN

seal / signature

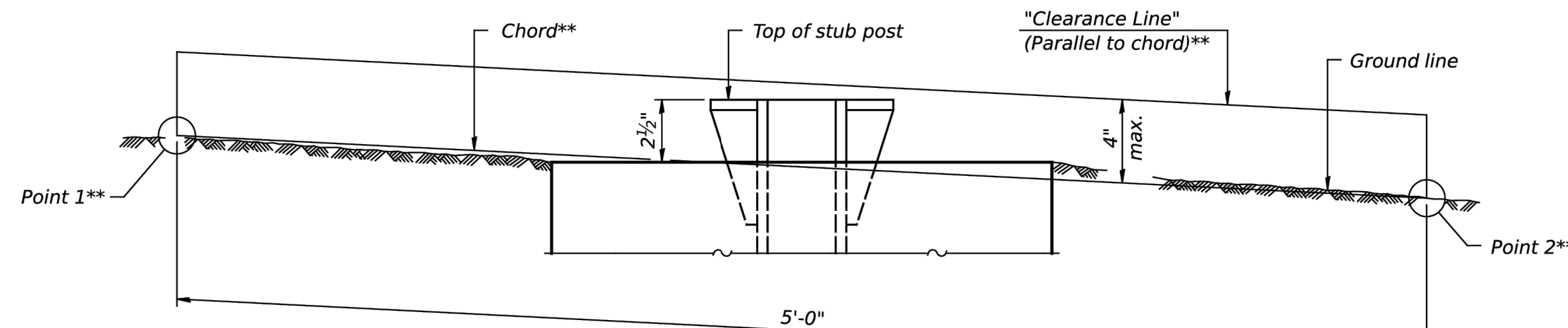
owner / developer  
VILLAGE OF LINDENHURST  
2301 SAND LAKE RD  
LINDENHURST, IL 60046  
p 847.356.8252

landscape architect of record  
TESKA ASSOCIATES, INC.  
627 GROVE STREET  
EVANSTON, IL 60201  
p 847.869.2015 f 847.869.2059

POST	CONCRETE FOUNDATION TABLE							POST TO STUB POST CONNECTION DATA										FUSE PLATE DATA				
	Foundation			Reinforcement			Stub Post Length	POST TO STUB POST CONNECTION DATA										FUSE PLATE DATA				
	Diameter	Minimum Depth	Concrete (cu. yds.)	Vertical Bars Length	Bar Spirals Diameter	Bar Spirals Length		lbs. (2)	Bolt Size	A	B	C	D	E	t1	t2	R	W	J	K	L	t3
W6x9	2'-0"	6'-0"	0.70	5'-9"	1'-8 1/2"	79'-0"	78	2'-3"	5/8" x 3 3/4"	6"	2 1/4"	1 1/4"	3 1/2"	1 1/4"	3/4"	1/2"	1 1/2"	1/4"	4"	2 1/4"	7/8"	1/4"
W6x15	2'-0"	6'-0"	0.70	5'-9"	1'-8 1/2"	79'-0"	78	2'-6"	5/8" x 3 3/4"	6"	2 1/4"	1 1/4"	3 1/2"	1 1/4"	3/4"	1/2"	1 1/2"	1/4"	6"	3 1/2"	1 1/4"	3/8"
W8x18	2'-0"	6'-0"	0.70	5'-9"	1'-8 1/2"	79'-0"	78	2'-6"	3/4" x 3 3/4"	6"	2 1/2"	1 3/8"	3 3/4"	1 3/8"	1"	1/2"	1 3/2"	5/16"	5 1/4"	2 3/4"	1 1/2"	3/8"
W10x22	2'-6"	6'-6"	1.18	6'-3"	2'-2 1/2"	105'-0"	92	3'-0"	3/4" x 3 3/4"	6"	2 1/2"	1 3/8"	3 3/4"	1 3/8"	1"	1/2"	1 3/2"	5/16"	5 3/4"	2 3/4"	1 1/2"	1/2"
W10x26	2'-6"	7'-0"	1.27	6'-9"	2'-2 1/2"	112'-0"	98	3'-0"	7/8" x 4"	7"	2 3/4"	1 1/2"	4"	1 1/2"	1"	3/4"	1 5/2"	3/8"	5 3/4"	2 3/4"	1 1/2"	3/8"
W12x26	2'-6"	7'-9"	1.41	7'-6"	2'-2 1/2"	119'-0"	107	3'-0"	7/8" x 4"	7"	2 3/4"	1 1/2"	4"	1 1/2"	1"	3/4"	1 5/2"	3/8"	6 1/2"	3 1/2"	1 1/2"	3/8"
W14x30	3'-0"	7'-3"	1.90	7'-0"	2'-8 1/2"	145'-0"	113	3'-0"	7/8" x 4"	7"	2 3/4"	1 1/2"	4"	1 1/2"	1"	3/4"	1 5/2"	3/8"	6 3/4"	3 1/2"	1 5/8"	1/2"
W14x38	3'-0"	8'-0"	2.09	7'-9"	2'-8 1/2"	153'-0"	122	3'-6"	1" x 4 1/2"	7 1/2"	3"	1 3/4"	4"	1 3/4"	1 1/4"	3/4"	1 7/2"	3/8"	6 3/4"	3 1/2"	1 5/8"	1/2"
W16x45	3'-0"	8'-6"	2.23	8'-3"	2'-8 1/2"	162'-0"	130	3'-6"	1" x 4 1/2"	7 1/2"	3"	1 3/4"	4"	1 3/4"	1 1/4"	3/4"	1 7/2"	3/8"	7"	3 1/2"	1 3/4"	1/2"

\*Dimensional changes required for varying site conditions shall be approved by the Engineer.

POST	FUSE PLATE BOLT SIZE																				
	Sign Height																				
	4'-0"	5'-0"	6'-0"	7'-0"	8'-0"	9'-0"	10'-0"	11'-0"	12'-0"	13'-0"	14'-0"	15'-0"	16'-0"	17'-0"	18'-0"	19'-0"	20'-0"	21'-0"	22'-0"	23'-0"	24'-0"
W6x9	1/2" x 1 1/2"	1/2" x 1 1/2"	1/2" x 1 1/2"	1/2" x 1 1/2"	5/8" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"
W6x15	1/2" x 1 3/4"	1/2" x 1 3/4"	1/2" x 1 3/4"	5/8" x 2"	5/8" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"
W8x18	1/2" x 1 3/4"	1/2" x 1 3/4"	1/2" x 1 3/4"	1/2" x 1 3/4"	5/8" x 2"	5/8" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"	3/4" x 2"
W10x22	1/2" x 2"	1/2" x 2"	1/2" x 2"	1/2" x 2"	1/2" x 2"	5/8" x 2"	5/8" x 2"	3/4" x 2 1/4"	3/4" x 2 1/4"	3/4" x 2 1/4"	3/4" x 2 1/4"	3/4" x 2 1/4"	3/4" x 2 1/4"	3/4" x 2 1/4"	3/4" x 2 1/4"	3/4" x 2 1/4"	3/4" x 2 1/4"	3/4" x 2 1/4"	3/4" x 2 1/4"	3/4" x 2 1/4"	3/4" x 2 1/4"
W10x26	1/2" x 2"	1/2" x 2"	1/2" x 2"	1/2" x 2"	1/2" x 2"	5/8" x 2 1/4"	5/8" x 2 1/4"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"
W12x26	1/2" x 2"	1/2" x 2"	1/2" x 2"	1/2" x 2"	1/2" x 2"	5/8" x 2 1/4"	5/8" x 2 1/4"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"
W14x30	1/2" x 2"	1/2" x 2"	1/2" x 2"	1/2" x 2"	1/2" x 2"	5/8" x 2"	5/8" x 2"	3/4" x 2 1/4"	3/4" x 2 1/4"	3/4" x 2 1/4"	3/4" x 2 1/4"	3/4" x 2 1/4"	3/4" x 2 1/4"	3/4" x 2 1/4"	3/4" x 2 1/4"	3/4" x 2 1/4"	3/4" x 2 1/4"	3/4" x 2 1/4"	3/4" x 2 1/4"	3/4" x 2 1/4"	3/4" x 2 1/4"
W14x38	1/2" x 2"	1/2" x 2"	1/2" x 2"	1/2" x 2"	1/2" x 2"	5/8" x 2 1/4"	5/8" x 2 1/4"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"
W16x45	1/2" x 2"	1/2" x 2"	1/2" x 2"	1/2" x 2"	1/2" x 2"	1/2" x 2"	1/2" x 2"	5/8" x 2 1/4"	5/8" x 2 1/4"	5/8" x 2 1/4"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"	3/4" x 2 1/2"



ELEVATION  
GROUND LINE & STUB POST

\*\* For all "Point 1" and "Point 2" locations, "Clearance Line" must be at or above top of stub post.

- ① Quantity includes all concrete necessary for one foundation.
- ② Includes reinforcement bars and spiral hooping for one foundation.

CHECK SET  
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issue date September 23, 2025

SIGN DETAILS

sheet number

L-202

MODEL: BAW-A-2  
FILE NAME: SFILES

BAW-A-2

5-15-2023

USER NAME = SUSERS	DESIGNED -	REVISED -
PLOT SCALE = SCALES	CHECKED -	REVISED -
PLOT DATE = SDATES	DRAWN -	REVISED -
	CHECKED -	REVISED -

STATE OF ILLINOIS  
DEPARTMENT OF TRANSPORTATION

BREAK-AWAY WIDE FLANGE  
STEEL SIGN POST TABLE

F.A. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
CONTRACT NO.				
ILLINOIS FED. AID PROJECT				

(Sheet 2 of 2)

SHEET OF SHEETS

client / owner  
VILLAGE OF LINDENHURST

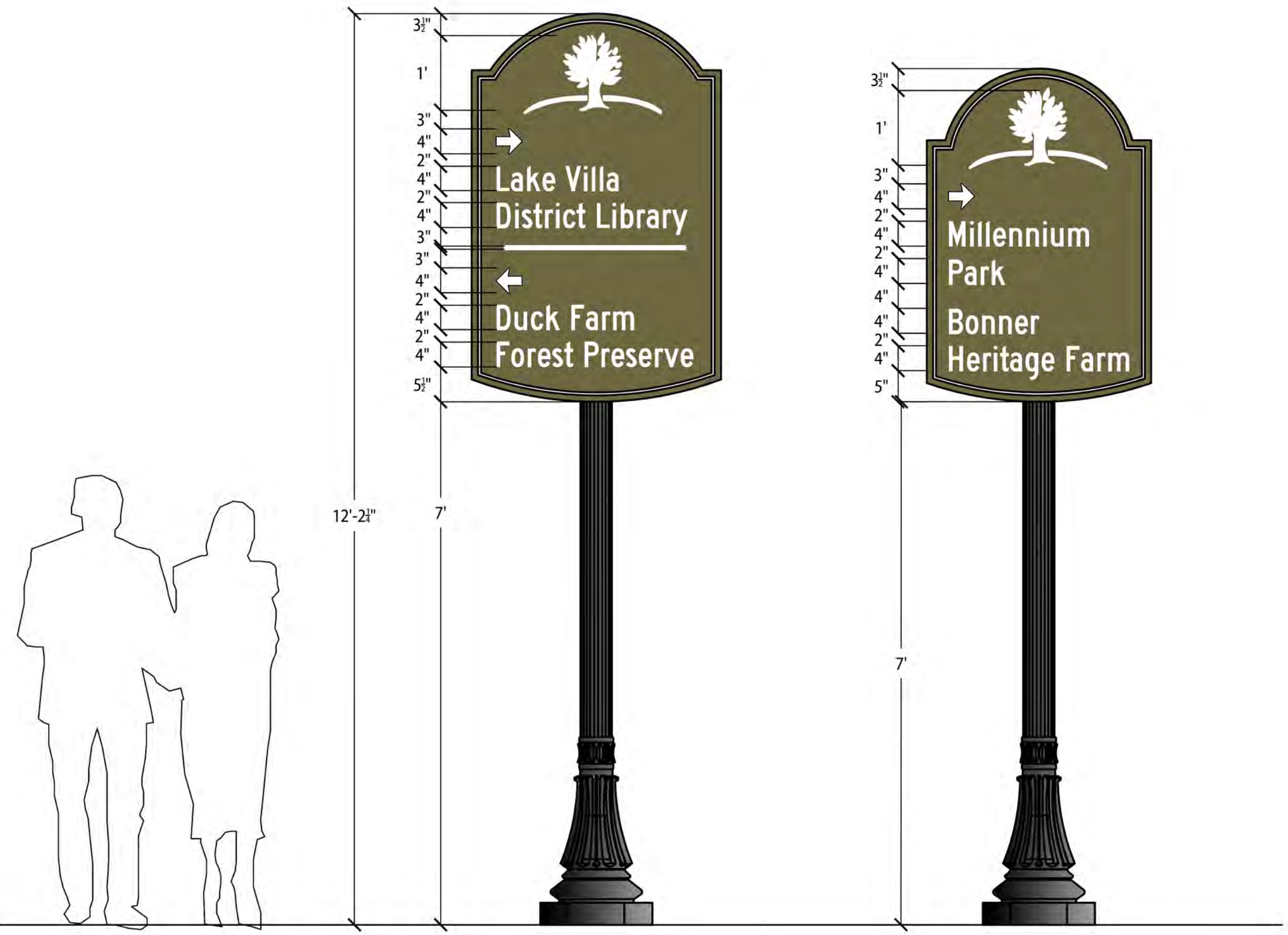
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LINDENHURST GRAND AVE SIGNAGE  
& MEDIAN LANDSCAPE DESIGN

project address  
GRAND AVE BETWEEN MUNN RD  
& DEERPATH LN

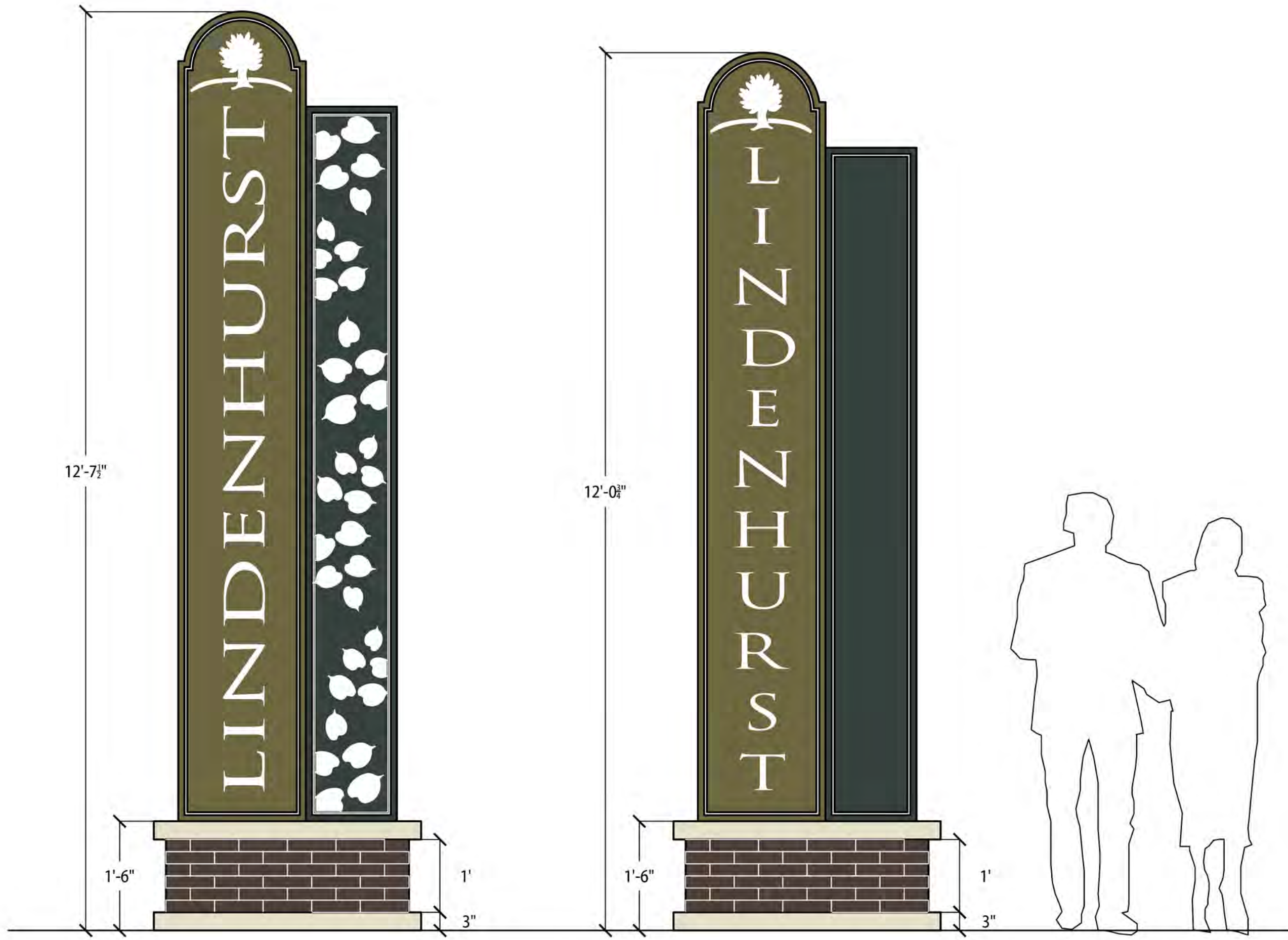
seal / signature

owner / developer  
VILLAGE OF LINDENHURST  
2301 SAND LAKE RD  
LINDENHURST, IL 60046  
p 847.356.8252

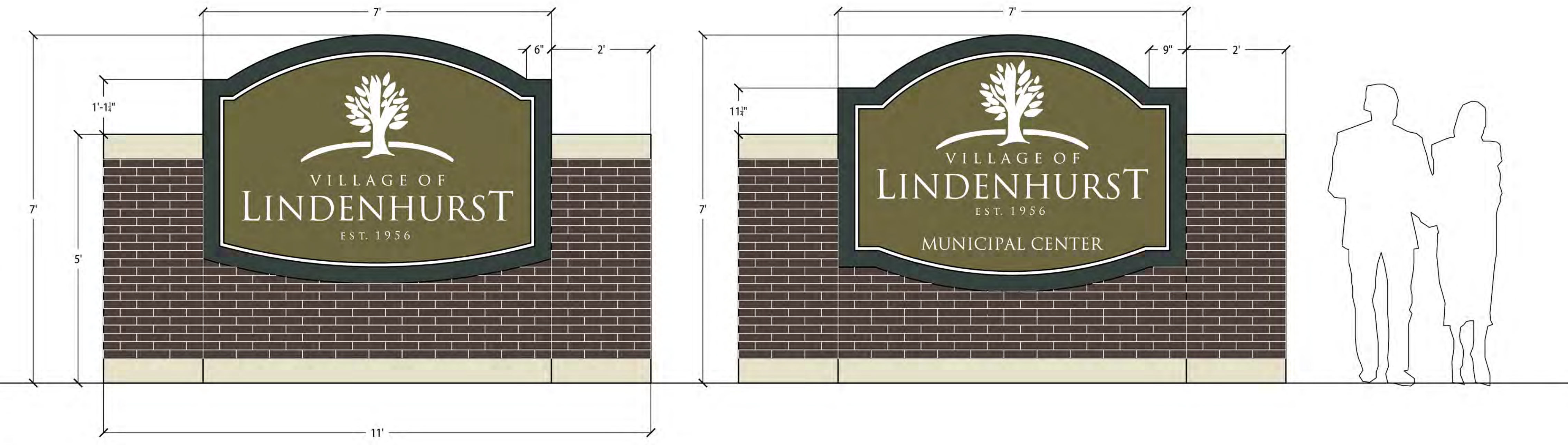
landscape architect of record  
TESKA ASSOCIATES, INC.  
627 GROVE STREET  
EVANSTON, IL 60201  
p 847.869.2015 f 847.869.2059



1 DIRECTIONAL SIGN - GEORGETOWN BASE + FLUTED POLE  
SCALE: 3/4" = 1'-0"



1 IDENTIFY SIGN  
SCALE: 3/4" = 1'-0"



2 GATEWAY SIGN  
SCALE: 3/4" = 1'-0"

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issue date

sheet name

sheet number



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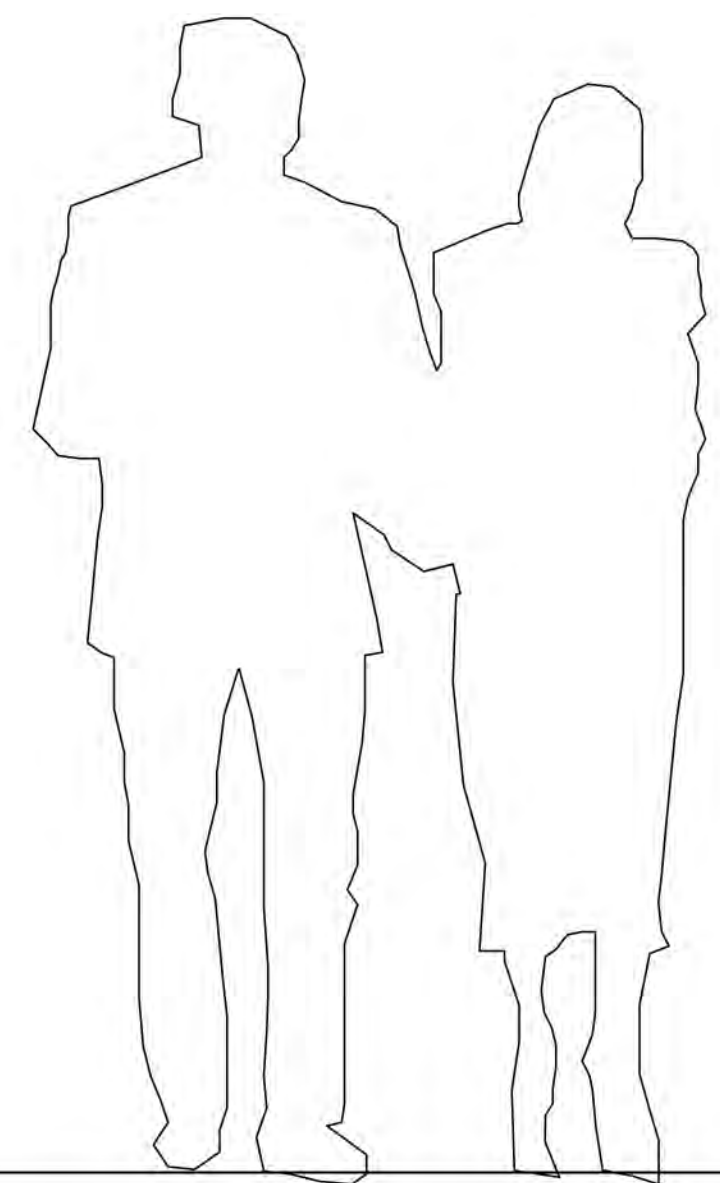
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sheet name

sheet number



**1** IDENTY SIGN  
SCALE: 1" = 1'-0"

LAKE VILLA  
DISTRICT LIBRARY

DUCK FARM  
FOREST PRESERVE

EXISTING MEDIAN PLANTING		
MEDIAN #	EXISTING PLANTING	ACTION
1	LAWN	REPLANT
2	LAWN	REPLANT
3	LAWN	REPLANT
4 (A / B / C)	LAWN	REPLANT
5	LAWN	REPLANT
6	LAWN	REPLANT
7	PERENNIALS, GRASSES, TREES	REPLANT AS NEEDED
8	PERENNIALS, GRASSES, TREES	REPLANT AS NEEDED
9	PERENNIALS, GRASSES, TREES	REPLANT AS NEEDED
10 (A / B)	PERENNIALS, GRASSES, TREES	REPLANT AS NEEDED
ALL OTHER MEDIANS IN PROJECT AREA ARE CONCRETE, TO REMAIN		



627 Grove Street, Evanston, Illinois 60201  
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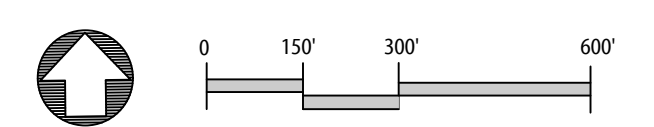
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issue date    September 23, 2025

sheet name  
**OVERALL MEDIAN  
LANDSCAPE PLAN**  
sheet number

L-300





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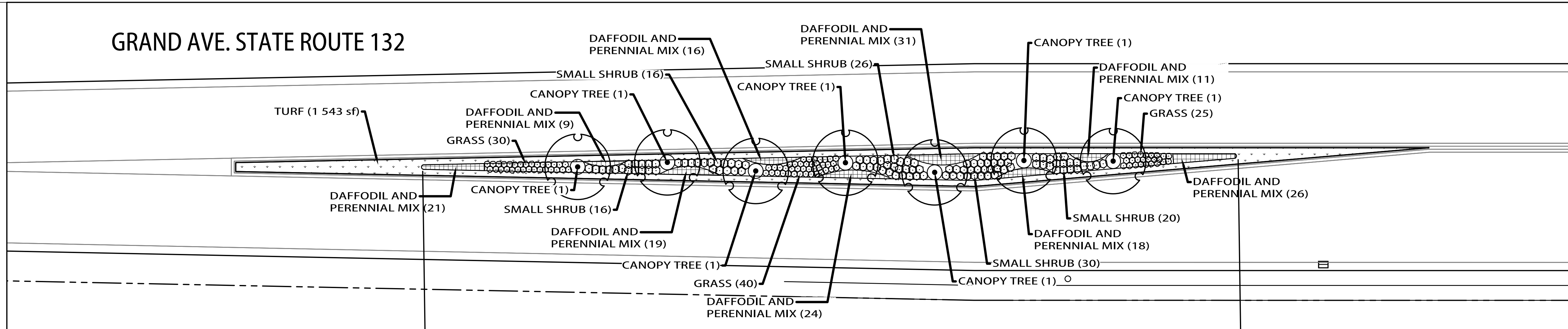
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issue date September 23, 2025

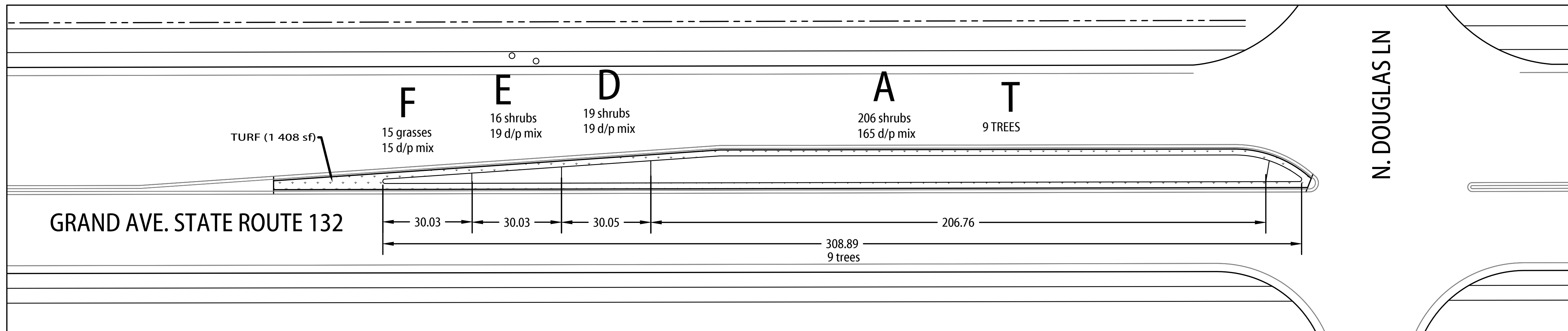
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**ENLARGEMENT PLAN**  
sheet number

L-301

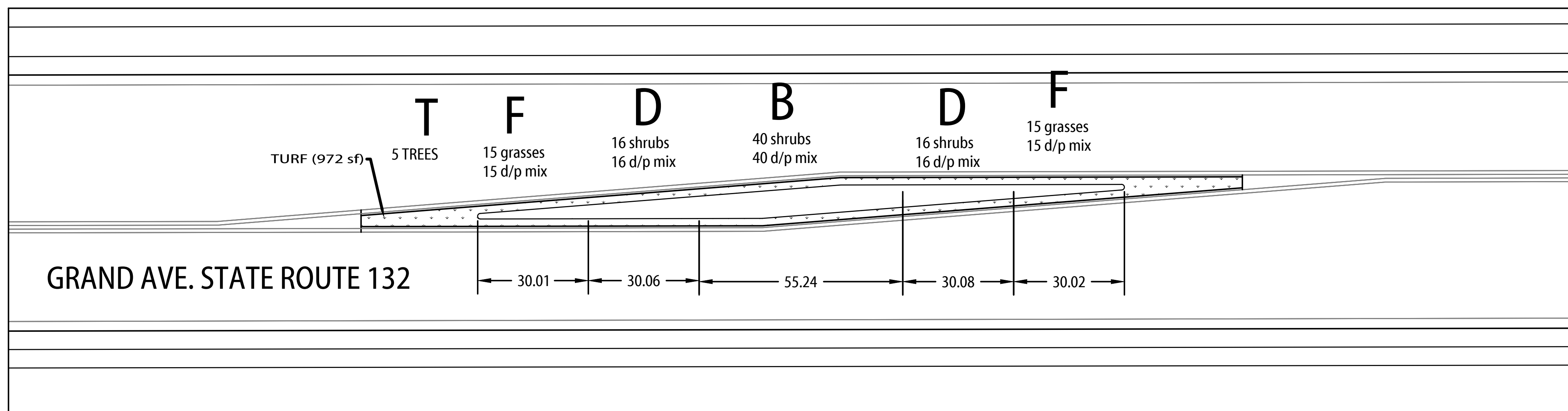
**GRAND AVE. STATE ROUTE 132**



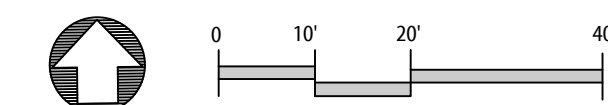
**1** MEDIAN 1



**2** MEDIAN 2



**3** MEDIAN 3





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Tel 847.869.2015 Fax 847.869.2059

client / owner  
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p 847.869.2015 f 847.869.2059

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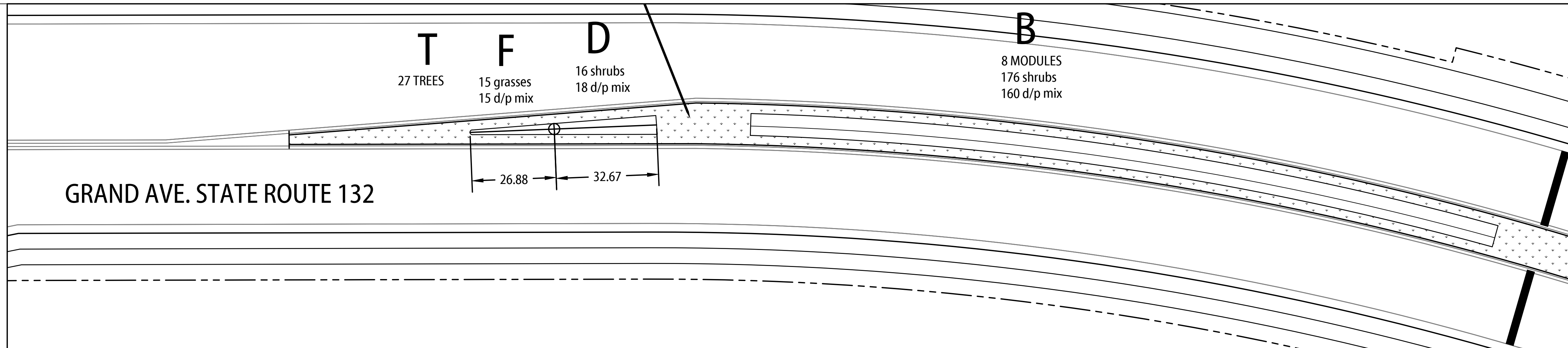
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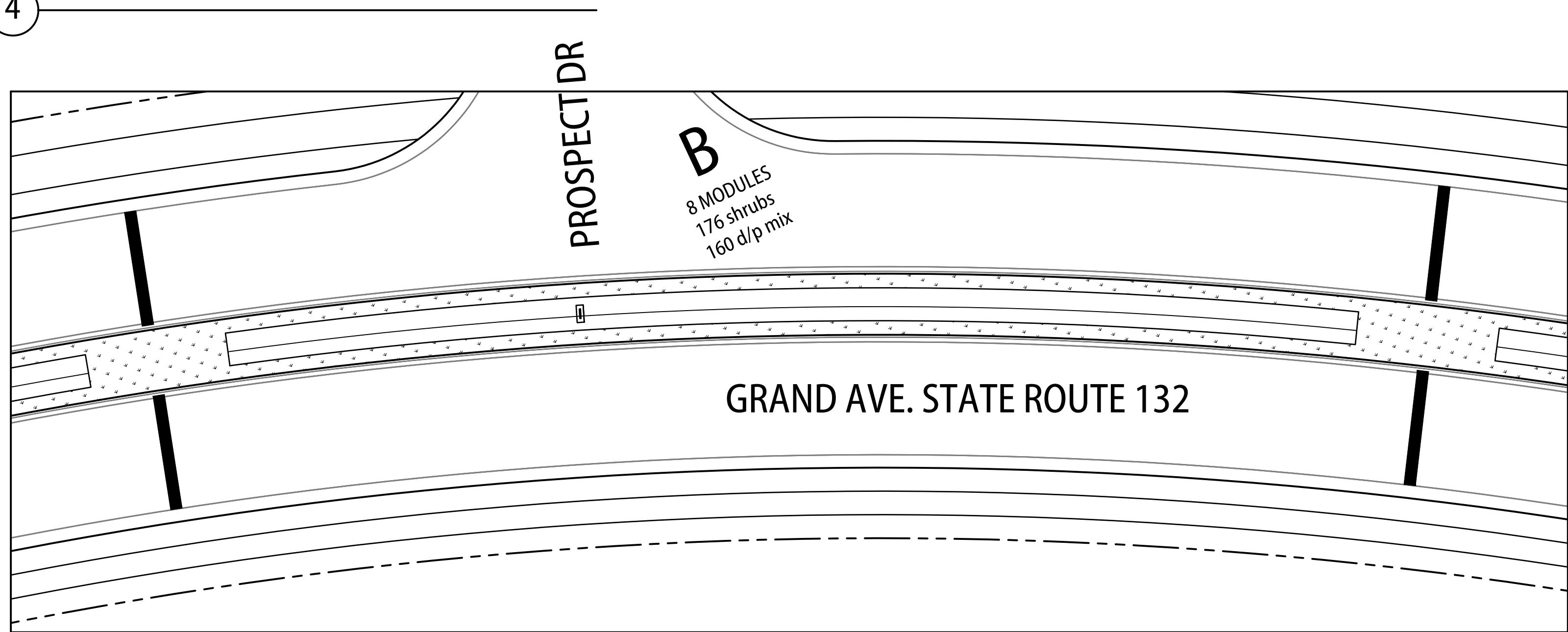
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sheet name  
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ENLARGEMENT PLAN**  
sheet number

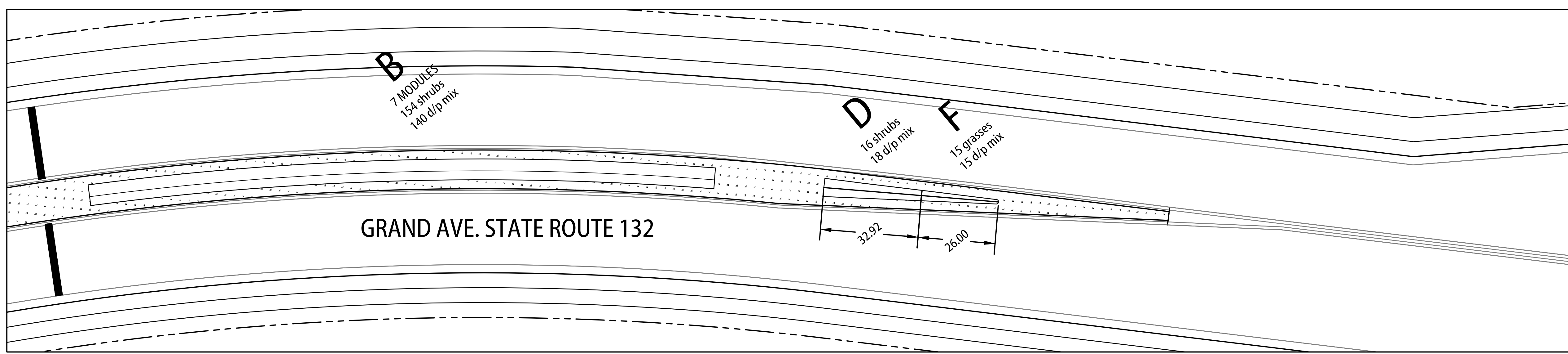
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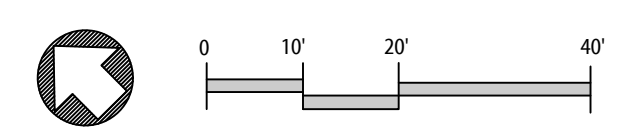
4 MEDIAN 4A



4 MEDIAN 4B



4 MEDIAN 4C





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seal / signature

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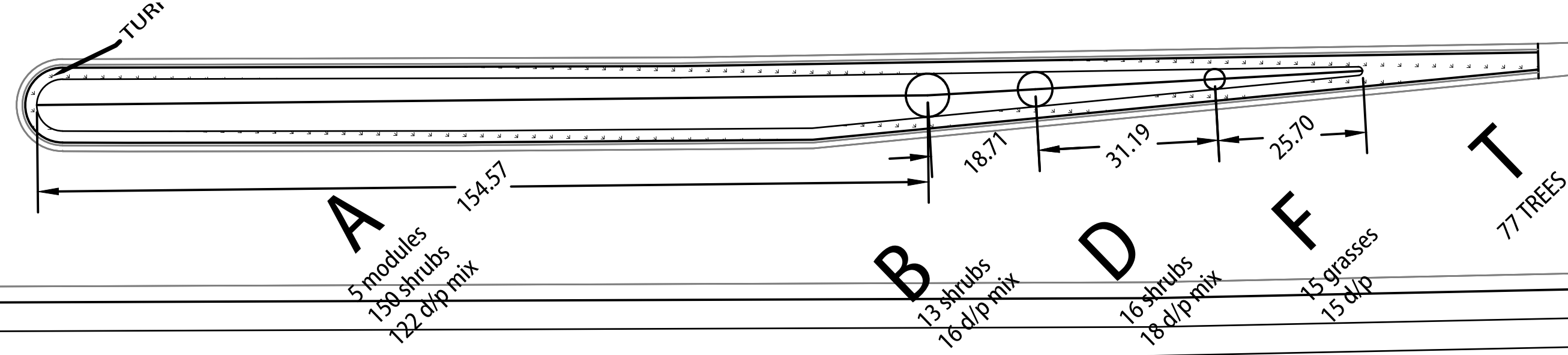
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issue date    September 23, 2025

sheet name  
**MEDIAN  
ENLARGEMENT PLAN**  
sheet number

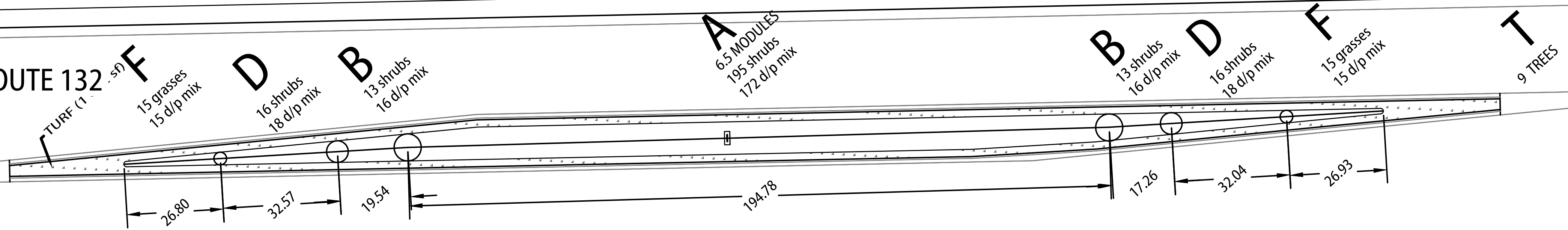
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**GRAND AVE. STATE ROUTE 132**



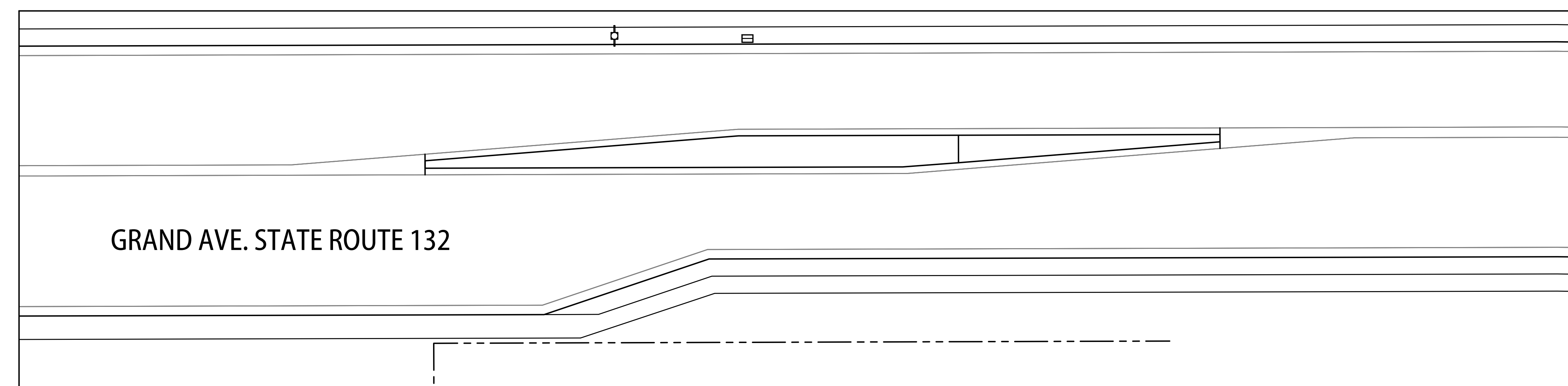
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**GRAND AVE. STATE ROUTE 132**

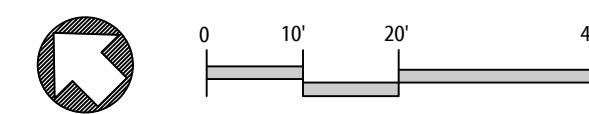


**6** MEDIAN 6

**GRAND AVE. STATE ROUTE 132**



**7** MEDIAN 7





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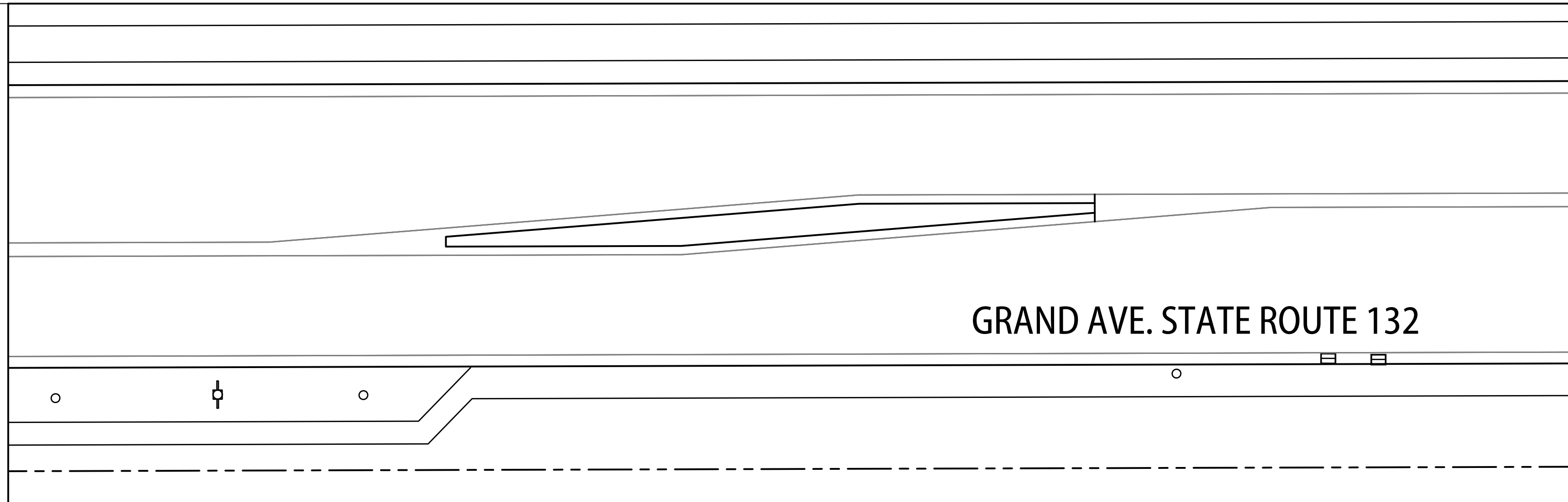
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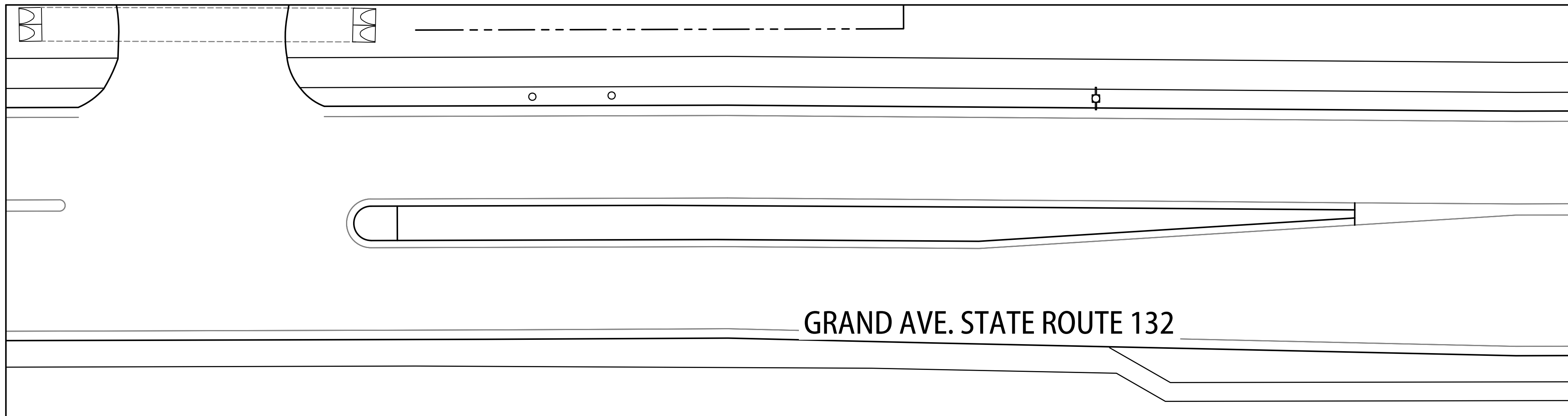
issue date    September 23, 2025

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**MEDIAN  
ENLARGEMENT PLAN**  
sheet number

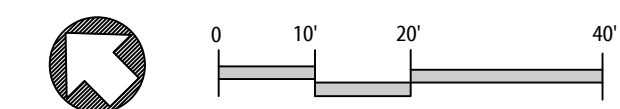
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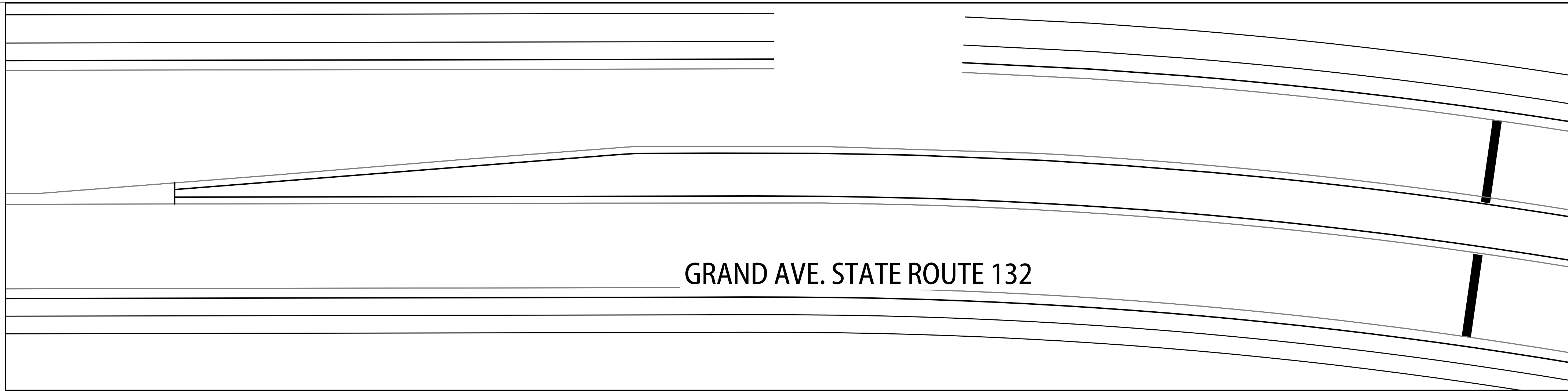


8 MEDIAN 8

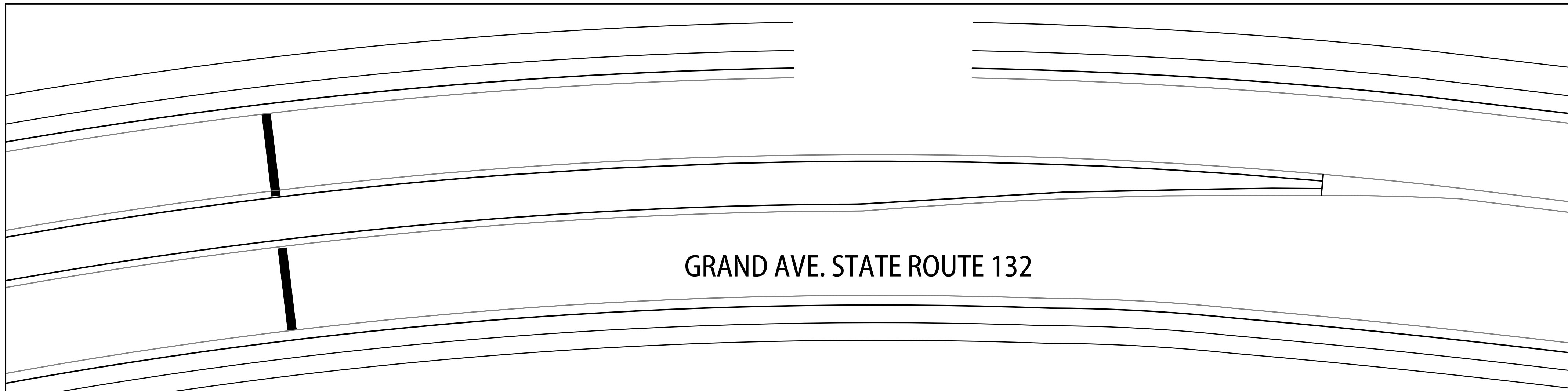


9 MEDIAN 9





10 MEDIAN 10A



10 MEDIAN 10B



client / owner  
VILLAGE OF LINDENHURST

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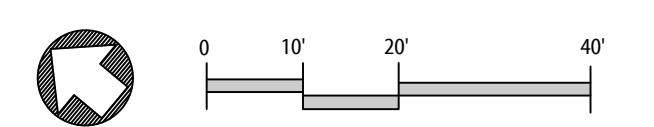
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issue date    September 23, 2025

sheet name  
**MEDIAN  
ENLARGEMENT PLAN**  
sheet number

**L-305**





**LANDSCAPE GENERAL NOTES:**

1. PRIOR TO COMMENCEMENT OF ANY CONSTRUCTION ACTIVITIES, CONTRACTOR SHALL NOTIFY J.U.L.I.E. (811) OR (800) 892.0123 TO DETERMINE THE LOCATION OF ANY UNDERGROUND UTILITIES, WHICH MAY AFFECT PROPOSED SITE WORK. CONTRACTOR SHALL NOTIFY THE OWNER/LANDSCAPE ARCHITECT IMMEDIATELY OF ANY DISCREPANCIES, OBSTACLES AND/OR PROBLEMS.
2. VERIFICATION OF DIMENSIONS AND GRADES, BOTH EXISTING AND PROPOSED, SHALL BE THE CONTRACTOR'S RESPONSIBILITY PRIOR TO COMMENCEMENT OF WORK. THE CONTRACTOR SHALL NOTIFY THE OWNER/LANDSCAPE ARCHITECT OF ANY DISCREPANCIES.
3. ALL SURFACE DRAINAGE SHALL BE DIRECTED AWAY FROM STRUCTURES. SURFACE DRAINAGE SHALL BE DIRECTED TO EXISTING CATCH BASINS DESIGNATED FOR THE COLLECTION OF SURFACE RUN-OFF.
4. PLANT MATERIAL SIZES SHOWN ON PLANT SCHEDULE ARE MINIMUM ACCEPTABLE SIZES. ALL PLANT MATERIAL SHALL BE OF SPECIMEN QUALITY. NO 'PARK GRADE' MATERIAL WILL BE ACCEPTED.
5. ALL PLANT MATERIAL SHALL BE OBTAINED FROM AN APPROVED NORTHERN ILLINOIS NURSERY WITH HEAVY CLAY SOILS.
6. ALL PLANT MATERIAL SHALL CONFORM TO AMERICAN STANDARD FOR NURSERY STOCK AS SPONSORED BY THE AMERICAN ASSOCIATION OF NURSERYMEN AND APPROVED BY THE AMERICAN NATIONAL STANDARDS INSTITUTE, INC. (ANSI)
7. IF SPECIFIED SPECIES AND/ OR QUALITY OF PLANTS ARE NOT AVAILABLE AT THE TIME OF ORDERING, THE LANDSCAPE ARCHITECT, AT HIS/HER DISCRETION, MAY SUBSTITUTE SIMILAR PLANTS WITH THE SAME WHOLESALE VALUE.
8. ALL PLANTS TO BE BALLED IN BURLAP (B&B) OR CONTAINER GROWN (CG) AS SPECIFIED IN PLANT SCHEDULE. ALL NYLON/PLASTIC/BURLAP ROOT WRAPPING MATERIAL AND METAL WIRE BASKETS SHALL BE REMOVED.
9. SOIL TO BE USED FOR THE PLANTING MEDIUM FOR THE PROJECT SHALL BE FERTILE, WELL-DRAINED, OF UNIFORM QUALITY, FREE OF STONES OVER 1" IN DIAMETER, STICKS, OILS, CHEMICALS, PLASTER, CONCRETE AND OTHER DELETERIOUS MATERIAL.
10. ALL LANDSCAPE MATERIALS SHALL BE INSTALLED IN ACCORDANCE WITH ALL APPLICABLE CODES AND ORDINANCES.
11. ALL LANDSCAPE MATERIALS SHALL BE INSTALLED IN CONFORMANCE WITH THE ACCEPTED INDUSTRY'S STANDARD 'BEST MANAGEMENT PRACTICE' TECHNIQUES AS IDENTIFIED BY THE ILLINOIS LANDSCAPE CONTRACTORS ASSOCIATION (ILCA).
12. THE OWNER AND/OR LANDSCAPE ARCHITECT RESERVES THE RIGHT TO REJECT ANY PLANT MATERIAL IN POOR CONDITION/FORM OR NOT INSTALLED ACCORDING TO 'BEST MANAGEMENT PRACTICE' TECHNIQUES.
13. THE LANDSCAPE CONTRACTOR SHALL PREPARE PLANTING BEDS BY ADDING SOIL AMENDMENTS TO TOPSOIL MIX IN THE FOLLOWING QUANTITIES: TOPSOIL MIX FOR TREES, SHRUBS, & PERENNIALS SHALL BE THREE (3) PARTS TOPSOIL, ONE (1) PART PEAT, AND ONE (1) PART SAND. TOPSOIL MIX FOR PERENNIALS & GROUND COVER SHALL BE THREE (3) PARTS TOPSOIL, ONE (1) PART SAND, AND TWO (2) PARTS COMPOST.
14. ALL WOODY PLANTINGS TO RECEIVE 3" OF SHREDDED HARDWOOD MULCH. ALL HERBACEOUS PLANTINGS TO RECEIVE 2" OF LEAF COMPOST.
15. CONTRACTOR SHALL WATER PLANTS IMMEDIATELY AFTER PLANTING. FLOODING PLANTS TWICE DURING FIRST TWENTY-FOUR HOURS AFTER PLANTING.
16. ALL ROAD AND WALK SURFACES SHALL BE KEPT CLEAR OF MUD AND DEBRIS AT ALL TIMES.
17. CONTRACTOR SHALL REPAIR IN KIND ANY AREAS DAMAGED AS A RESULT OF LANDSCAPE OPERATIONS.
18. GUARANTEE SPECIFICATIONS ARE AS FOLLOWS: THE CONTRACTOR SHALL PROVIDE THE OWNER WITH A BONDED WRITTEN ONE-YEAR WARRANTY AGREEMENT BEGINNING ON THE FIRST DAY OF THE OWNER'S POSSESSION. THIS AGREEMENT SHALL PROVIDE FOR THE REPLACEMENT OF DEAD OR DYING PLANT MATERIAL. THE CONTRACTOR SHALL PROVIDE THE OWNER WITH A TYPEWRITTEN LIST OF SPECIFIC MAINTENANCE INSTRUCTIONS FOR EACH TYPE OF PLANT INSTALLED WITH THE WRITTEN AGREEMENT AND BOND.
19. EROSION CONTROL BLANKETS REQUIRED ON ALL SLOPES GREATER THAN 3:1.

**TREE PRESERVATION NOTES:**

1. PROTECT EXISTING TREES IN ACCORDANCE WITH VILLAGE OF LINDENHURST TREE ORDINANCE.
2. CALL J.U.L.I.E. AT (800) 892-0123 FOR UTILITY LOCATIONS BEFORE DIGGING.
3. ALL WORK MUST BE PERFORMED ACCORDING TO THE APPROVED TREE PRESERVATION PLAN.
4. NO GRADING/FILLING IS ALLOWED WITHIN THE PROTECTED CRITICAL ROOT ZONE.
5. NO VEHICLES OR EQUIPMENT CAN BE DRIVEN OVER OR MATERIAL STORED ON THE CRITICAL ROOT ZONES OF PROTECTED TREES OR ON THE PUBLIC RIGHT-OF-WAY. TREE, SILT, AND PERIMETER FENCING MUST BE PROPERLY MAINTAINED THROUGHOUT CONSTRUCTION. TREE FENCE FOR UNPROTECTED TREES SHOULD REMAIN IN PLACE THROUGHOUT CONSTRUCTION EXCEPT WHEN DIRECT ACCESS IS NECESSARY. BEFORE ENTERING CRITICAL ROOT ZONE AREA, CHECK WITH MUNICIPAL STAFF.
6. ALL REQUIRED TREE, SILT, AND PERIMETER FENCING MUST REMAIN IN PLACE UNTIL THE TIME OF FINAL GRADING AND LANDSCAPING AND CAN ONLY BE REMOVED UPON REVIEW AND APPROVAL BY THE FORESTRY CONSULTANT.
7. ATTACHMENTS (WIRES, FENCES, ETC.) OTHER THAN THOSE APPROVED FOR GUYING, BRACING OR WRAPPING MUST NOT BE ATTACHED TO PROTECTED TREES.



client / owner  
VILLAGE OF LINDENHURST

project name  
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project address  
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& DEERPATH LN

seal / signature

owner / developer  
VILLAGE OF LINDENHURST  
2301 SAND LAKE RD  
LINDENHURST, IL 60046  
p 847.356.8252

landscape architect of record  
TESKA ASSOCIATES, INC.  
627 GROVE STREET  
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issue date    September 23, 2025

sheet name  
**LANDSCAPE  
GENERAL NOTES**  
sheet number

**L-401**

## Canopy Trees



**Black Tupelo**  
*Nyssa sylvatica*

Mature Height: 50'  
Mature Width: 40'



**Red Oak**  
*Quercus rubra*

Mature Height: 25'  
Mature Width: 25'



**Common Hackberry**  
*Celtis occidentalis*

Mature Height: 60'-80'  
Mature Width: 30'-60'



**American Linden**  
*Tilia americana*

Mature Height: 40'-60'  
Mature Width: 20'-40'

## Shrubs



**New Jersey Tea**  
*Ceanothus americanus*

Mature Height: 3'-5'  
Mature Width: 3'-5'

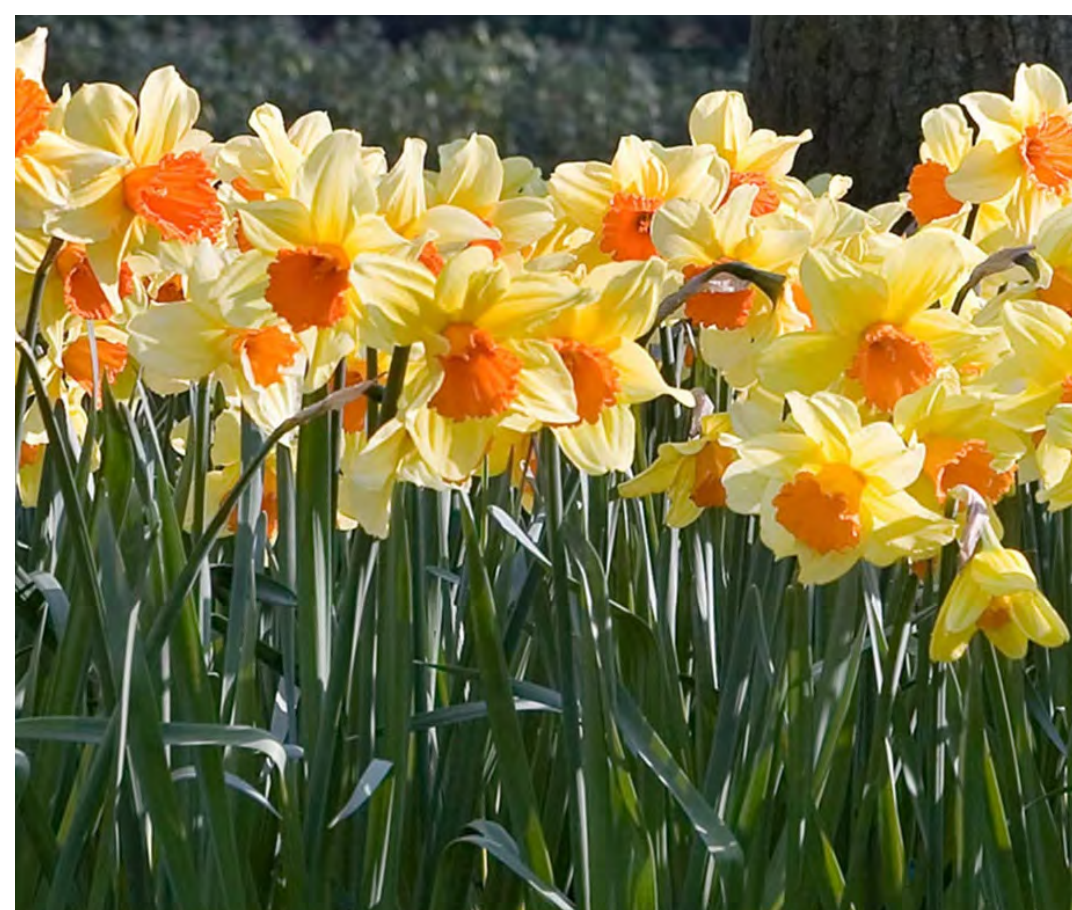
## Shrubs



**Northern Bush Honeysuckle**  
*Diervilla lonicera*

Mature Height: 1'-3'  
Mature Width: 2'-3'

## Bulbs



**Fortissimo Daffodil**  
*Narcissus 'Fortissimo'*

Mature Height: 18"



**King Alfred Daffodil**  
*Narcissus 'King Alfred'*

Mature Height: 18"

## Perennials



**Rough Blazing Star**  
*Liatris aspera*

Mature Height: 2'-3'



**Bradbury's Bee Balm**  
*Monarda bradburiana*

Mature Height: 1'-2'  
Mature Width: 1'-2'

## Perennials



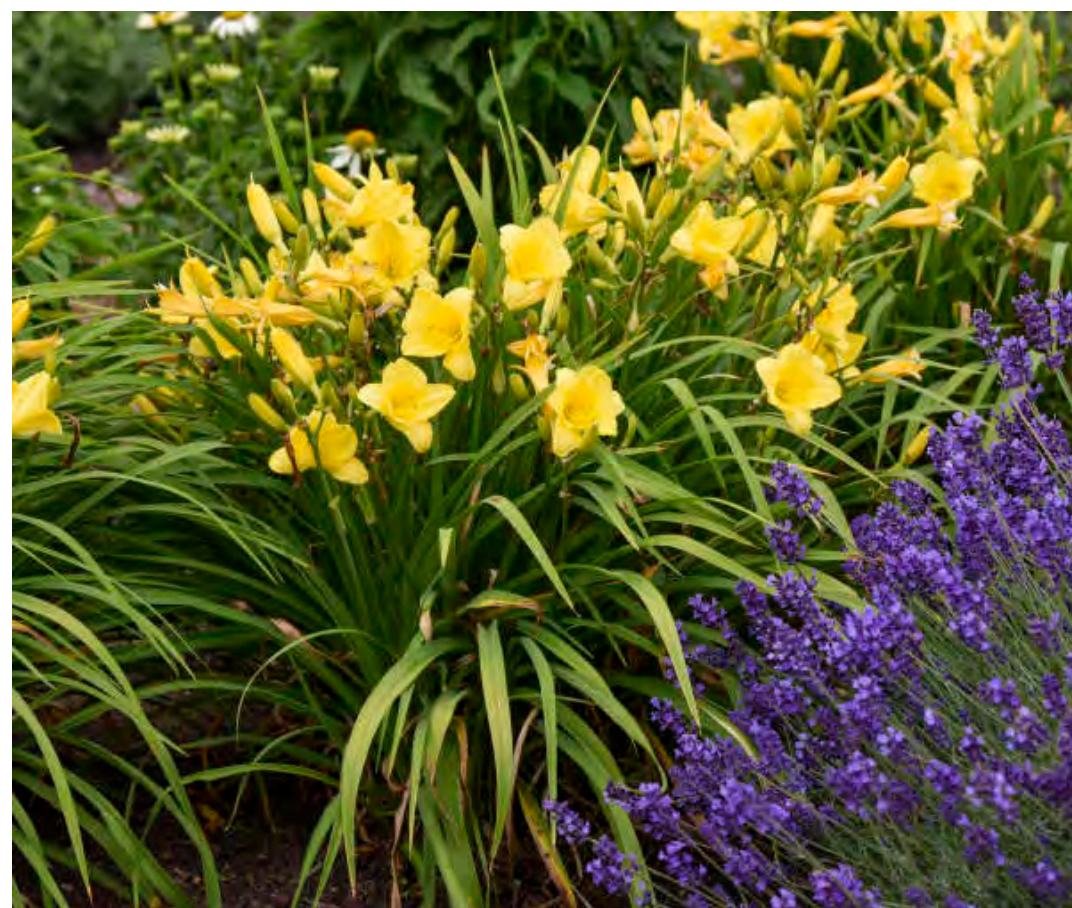
**Butterfly Weed**  
*Asclepias tuberosa*

Mature Height: 2'-3'  
Mature Width: 1'-2'



**Walker's Low Catmint**  
*Nepeta X 'Walker's Low'*

Mature Height: 2'-2.5'  
Mature Width: 2'-3'



**Happy Returns Daylily**  
*Hemerocallis 'Happy Returns'*

Mature Height: 1.5'-2'  
Mature Width: 1.5'-2'



**Rosy Returns Daylily**  
*Hemerocallis 'Rosy Returns'*

Mature Height: 1'-1.5'  
Mature Width: 1.5'-2'



**Prairie Dropseed**  
*Sporobolus heterolepis*

Mature Height: 2'-3'  
Mature Width: 2'-3'