



VILLAGE OF LINDENHURST
Regular Village Board Meeting Agenda
Monday, June 8, 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 May 11, 2026
- IV. Treasurer's Report for May 2026
- V. Bills Presented for Payment
- VI. Board and Staff Reports
 - a. Staff Recognition – Kim McCollum, 20 Years of Service
- VII. Public Comment on Agenda Items
- VIII. New Business
 - a. Approval: Updated Animal Services Agreement with Lake County Health Department
 - b. Approval: Wastewater Treatment Facility Gate Repair – Illinois Gate Solutions – \$24,995.16
 - c. Approval: Temporary Authorization to Hire a 17th Sworn Police Officer
- IX. Public Comment
- X. Executive Session
- XI. Adjournment

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



VILLAGE OF LINDENHURST
Regular Village Board
Meeting Minutes
Monday, May 11, 2026
7:00 p.m.

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, Dawn Suchy, Heath Rosten, and Ron Grace.
- b. Absent was Trustee Patty Chybowski.
- c. Also in attendance were Village Administrator Clay Johnson, Village Attorney Greg Jones, Police Chief Melinda Linas, Superintendent of Public Works Charles Hernandez, Assistant to the Village Administrator Karleen Long, and Village Clerk Melissa Forsberg.

III. Pledge of Allegiance

IV. Approval of Minutes

- a. Minutes from the Regular Village Board Meeting of April 27, 2026 were presented for approval.
- b. Trustee Suchy made a motion, seconded by Trustee Dunham, to approve the minutes from the Regular Village Board Meeting of April 27, 2026 as presented.
 - i. Voice Vote
 - Aye – 5
 - Nay – 0
 - Motion carried.

V. Treasurer's Report

- a. Trustee Dunham read the Treasurer's Report for April 2026. The total for all accounts on April 30, 2026 was \$17,870,256.55.
- b. Trustee Dunham made a motion, seconded by Trustee Dickson, to approve the Treasurer's Report for April 2026 as read.
 - i. Roll Call
Aye – 5 Trustees Dickson, Dunham, Suchy, Rosten, Grace
Nay – 0
Motion carried

VI. Bills Presented for Payment

- a. Voucher Register #1 – April 28 through April 30
 - i. Trustee Dunham made a motion, seconded by Trustee Dickson, to approve the set of bills for April 28, 2026 through April 30, 2026 (end of FY26) as presented for payment in the amount of \$480,652.11 for invoices due on or before April 30, 2026.
 - ii. Roll Call
Aye – 5 Trustees Dickson, Dunham, Suchy, Rosten, Grace
Nay – 0
Motion carried
- b. Voucher Register #2 – May 1, 2026 through May 11, 2026
 - i. Trustee Dunham made a motion, seconded by Trustee Dickson, to approve the first set of bills for May 1, 2026 through May 11, 2026 (start of FY27) as presented for payment in the amount of \$626,181.35 for invoices due on or before May 11, 2026.
 - ii. Roll Call
Aye – 5 Trustees Dickson, Dunham, Suchy, Rosten, Grace
Nay – 0
Motion carried

VII. Board and Staff Reports

- a. Trustee Dunham noted the Memorial Day Ceremony will be held May 25, 2025 at 10:00am.
- b. Mayor Marturano discussed the following:
 - i. Board members who have not filled out the bio's for the America 250/Lindenhurst 70, please make sure to fill out soon.
 - ii. Thank you to St Mark Lutheran Church for honoring our First Responders on Sunday, May 4, 2026. Chief Linas, as well as Lindenhurst Officers and members of the Lake Villa Fire Protection District were able to attend.
 - iii. Traveled to Springfield, IL with Fox Lake Mayor, Donny Schmit to attend a press conference organized by the City of Chicago. The press conference discussed the ongoing struggle municipalities are having in receiving funds owed from the legislative general distribution fund (LGDF). Approximately 26 local Mayor's attended and had discussions with the House and Senate.
 - iv. Lake Villa District Library has completed Phase 1 of their outdoor project. A ribbon ceremony is scheduled for June 7, 2026 at 1:00pm.
 - v. Provided information to the Board pertaining to the Governor's Build Act, which would remove control of zoning by the local municipality. The Illinois Municipal League (IML) responded with the Real Act, and provided a set of bills, one each for the House and Senate. This Act provides an alternative to the Build Act, which would keep control of zoning at the local level. Additionally, local municipalities have provided information to the State outlining steps taken to combat the housing shortage.
 - vi. Attended the Metropolitan Mayor's Caucus meeting in North Chicago, IL. Inquiries were made as to if Lindenhurst would be available to hold an upcoming meeting. Unfortunately, we had to decline, as we do not have the technology necessary for the participants that attend remotely.

- vii. A member of the Lake Villa Fire Protection district reached out to provide information about an accident involving a rescue squad on May 10, 2026. A patient was being transported to the hospital, when the rescue vehicle was hit at the intersection of Route 45 and Peterson. The driver of the other vehicle ran a red light and hit the ambulance. The two paramedics had to be admitted to the hospital overnight for their injuries.
 - viii. It is National Police Week. Thank you to our police officers for all their hard work!
 - ix. Liaisons are to be appointed this evening. The main function of a liaison is to act “as a bridge to facilitate communication, coordination, and cooperation between the various parties.” Please be mindful of overextending your roll and undertaking more than the communication roll allows.
- c. Police Chief Linas provided information about the following:
- i. Officer White recently escorted the Honor Flight.
 - ii. Last week was the Illinois Police Memorial in Springfield, IL.
 - iii. This week is National Police Memorial in Washington, DC.
 - iv. Cop on a Rooftop will be Friday, May 15, 2026 from 5:00am until 12:00pm. Officers will be at the Dunkin Donuts on Route 45 and Sand Lake Road.
 - v. Cops and Bobbers to be held Saturday, May 16, 2026 at Waterford Lake from 9:00–10:30am.
 - vi. Friday, May 15, 2026, is scheduled to be on a panel in Naperville for the Legacy Project Conference. A conference for women with positions in local government.
 - vii. Thank you to St Mark Lutheran Church for honoring First Responders. Everyone appreciates all the time they spend putting this event together.

- viii. Was appointed to the Board of Directors for the Illinois Association of Chiefs of Police. Will serve a two-year term.

VIII. Public Comment on Agenda Items

- a. None.

IX. New Business

- a. Presentation: Northern Illinois Municipal Electric Collaborative (NIMEC) – Municipal Aggregation Renewal Options – MC²

- i. Please see below, as presentation works in conjunction with item b.

Trustee Rosten stepped out at 7:25pm.

- b. Discussion and Possible Action: Ordinance 26-5-2339: Authorizing the Renewal of Aggregation Program for Electric Load

- i. Adam Hoover of NIMEC provided an overview of the proposed 6-year renewal with our current supplier, MC Squared Energy Services (MC²) for our residential electric aggregation program.

- 1. NIMEC suggests we continue with the existing Price Match Guarantee program, which would ensure residents do not pay more than the default rate.
 - 2. Traditional ComEd bills will still be received by residents.
 - 3. The Price Match Guarantee program would continue to offer a civic contribution to the Village.
 - 4. Entering into a six-year renewal versus a one or two-year renewal:

- a. Would ensure:

- i. The program follows the default rate.
 - ii. Solidifies the annual civic contribution.

- iii. Reduces the frequency of mailings to residents about the program. One would be sent this year with a six-year renewal.
 - b. Residents can opt out at any time without penalty.
 - c. The proposal can be terminated by the Village after an initial two-year cycle.
 - d. There is no direct cost savings with the six-year versus the one or two-year renewal; however, there would be an administrative cost savings by extending the renewal cycle.
 - ii. Trustee Dunham made a motion, seconded by Trustee Grace to adopt Ordinance 26-5-2339 authorizing the renewal of the electric aggregation program with MC².
 - 1. Roll Call
 - Aye – 4 Trustees Dickson, Dunham, Suchy, Grace
 - Nay – 0
 - Motion carried.
- c. Advise and Consent: Mayoral Appointments
 - i. Mayor Marturano recommended all officer, commission, committee appointments and reappointments for FY 2026 as presented.
 - ii. Trustee Suchy made a motion, seconded by Trustee Dickson to approve the Mayoral appointments to Village Boards and Commissions as presented.
 - 1. Roll Call
 - Aye – 4 Trustees Dickson, Dunham, Suchy, Grace
 - Nay – 0
 - Motion carried.

- d. Proclamation: Amyotrophic Lateral Sclerosis (ALS) Awareness Month
 - i. Amyotrophic Lateral Sclerosis (ALS), or “Lou Gehrig’s Disease” is a progressive, fatal neurodegenerative disease that destroys the motor neurons in the brain and spinal cord. Currently, there is no known cure.
 - ii. Attention is drawn to this cause in the month of May. This attention helps increase awareness and raise funds in support of research.
 - iii. Trustee Dickson made a motion, seconded by Trustee Grace to proclaim May 2026 as ALS Awareness Month.
 1. Roll Call
Aye – 4 Trustees Dickson, Dunham, Suchy, Grace
Nay – 0
Motion carried.
- e. Resolution 26-5-2338R: Authorization to Transfer Funds
 - i. The Village Board will transfer excess cash from Operational Funds to Capital Project Funds, which allows the Village to fund new capital projects and initiatives.
 - ii. Trustee Dunham made a motion, seconded by Trustee Grace to adopt Resolution 26-5-2338R, authorizing the various interfund transfers as presented.
 1. Roll Call
Aye – 4 Trustees Dickson, Dunham, Suchy, Grace
Nay – 0
Motion carried.
- f. Approval: Community Survey Preparation Services – ETC Institute - \$19,500
 - i. Community surveys are conducted every four years, and was last performed in 2022 by NuStats. The survey provides perceptions of:
 1. Staff.

2. Services.

3. Initiatives.

- ii. Additionally, survey results help guide our management approach as the findings contribute to the direction of our strategic plan, which affects how the Village allocates resources.
- iii. NuStats has since ceased operations. ETC Institute (ETC) has been identified as a potential replacement. They specialize in market research and community surveys, and conducts municipal surveys nationwide.
- iv. Trustee Suchy made a motion, seconded by Trustee Grace to authorize the Village Administrator to execute a proposal with ETC Institute for the development of a community wide survey instrument at a cost not-to-exceed \$19,500.

1. Roll Call

Aye – 4 Trustees Dickson, Dunham, Suchy, Grace

Nay – 0

Motion carried.

X. Public Comment

- a. Kelly Goodman, a resident of Lindenhurst thanked the Board for passing the ALS Proclamation. Kelly has become an ALS Advocate since the passing of her husband three years ago. She works along side I AM ALS helping to support families and communities. Please visit iamals.org for additional information.

XI. Executive Session

- a. None.

XII. Adjournment

- a. Trustee Chybowski made a motion, seconded by Trustee Suchy to adjourn the meeting.
 - i. Voice Vote
Aye – 4
Nay – 0
Motion carried.
 - ii. The meeting was adjourned at 7:54pm.

Date Approved: _____

Dominic Marturano, Mayor

Melissa Forsberg, Village Clerk

CASH SUMMARY REPORT FOR VILLAGE OF LINDENHURST

From 05/01/2026 to 05/31/2026
 FUNDS: 60, 01, 30, 22, 24 (15 more)

Fund Description	Beginning Balance 05/01/2026	Total Debits	Total Credits	Ending Balance 05/31/2026
01 GENERAL FUND	4,434,716.46	669,080.30	714,278.37	4,389,518.39
06 I.M.R.F./F.I.C.A. 06	198,302.35	8,380.21	11,182.39	195,500.17
11 IT FUND	86,015.10	7,171.96	28,496.04	64,691.02
14 LIABILITY INSURANCE 14	(24,929.55)	7,062.00	6,538.70	(24,406.25)
15 MOTOR FUEL TAX 15	2,456,252.61	53,197.28	0.00	2,509,449.89
19 CONTROLLED SUBSTANCE ACT 19	4,547.51	0.00	0.00	4,547.51
21 COMMUNITY CAPITAL	6,126,836.93	526,825.32	372.97	6,653,289.28
22 DUI SB 740 FUND 22	3,388.31	269.51	0.00	3,657.82
23 PRISON REVIEW AGENCY FUND 23	9,443.29	0.00	0.00	9,443.29
24 MISCELLANEOUS ESCROW 24	358,246.58	500.00	0.00	358,746.58
25 SHOP WITH A COP FUND 25	1,218.70	0.00	0.00	1,218.70
27 CURRENCY SEIZURE 27	5,399.56	0.00	0.00	5,399.56
30 REFUSE & RECYCLING 30	401,167.52	105,260.29	124,906.85	381,520.96
40 ECONOMIC DEVELOPMENT FUND	191,762.94	0.00	0.00	191,762.94
41 GRAND AVENUE TIF FUND	268,791.27	11,262.13	846.70	279,206.70
50 VEHICLE REPLACEMENT FUND 50	511,360.22	0.00	0.00	511,360.22
60 UTILITY FUND 60	1,127,373.16	377,888.32	478,501.73	1,026,759.75
61 WATER/SEWER CAPITAL FUND 61	1,701,120.04	245,944.19	0.00	1,947,064.23
72 POLICE PENSION 72	0.00	9,500.00	0.00	9,500.00
89 SANITARY DISTRICT	9,243.55	1,870.66	9,243.55	1,870.66
REPORT TOTALS:	17,870,256.55	2,024,212.17	1,374,367.30	18,520,101.42

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 05/12/2026 - 06/08/2026

POSTED AND UNPOSTED
OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: 401A MISSION SQUARE					
POLICE PENSION 72	POLICE	04/10/26-06/05/26 401A EMPLOYER CO	04/10/26-06/05/26 401A EMPLOYER CO	1,826.19	M
				Vendor Total:	1,826.19
Vendor Name: A&J SEWER SERVICE					
GENERAL FUND	BUILDING & GROUNDS	PW ANNUAL TRIPLE BASIN CLEANING	PW ANNUAL TRIPLE BASIN CLEANING	889.00	M
GENERAL FUND	BUILDING & GROUNDS	VH ANNUAL TRIPLE BASIN CLEANING	VH ANNUAL TRIPLE BASIN CLEANING	649.00	M
GENERAL FUND	BUILDING & GROUNDS	PD ANNUAL TRIPLE BASIN CLEANING	PD ANNUAL TRIPLE BASIN CLEANING	649.00	M
				Vendor Total:	2,187.00
Vendor Name: ACE HARDWARE					
GENERAL FUND	BUILDING & GROUNDS	VETERANS MEMORIAL ELECTRICAP REPAI	VETERANS MEMORIAL ELECTRICAP REPAI	42.97	DM
GENERAL FUND	PUBLIC WORKS	SHEPARD'S HOOK - MURAL	SHEPARD'S HOOK - MURAL	45.98	DM
GENERAL FUND	PUBLIC WORKS	SILICONE SEALANT	SILICONE SEALANT	11.99	DM
GENERAL FUND	PUBLIC WORKS	POWER CORDS & STORAGE	POWER CORDS & STORAGE	183.12	DM
GENERAL FUND	PUBLIC WORKS	HAND TAMPER	HAND TAMPER	24.99	DM
GENERAL FUND	PUBLIC WORKS	GARDEN HOSE - WWTF	GARDEN HOSE - WWTF	44.99	DM
GENERAL FUND	PUBLIC WORKS	REPLACEMENT ROUTER BIT	REPLACEMENT ROUTER BIT	44.99	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	POWER CORDS & STORAGE	POWER CORDS & STORAGE	183.11	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	HAND TAMPER	HAND TAMPER	25.00	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	GARDEN HOSE - WWTF	GARDEN HOSE - WWTF	45.00	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	REPLACEMENT ROUTER BIT	REPLACEMENT ROUTER BIT	44.99	DM
UTILITY FUND 60	SEWER	TEMP CHAIN FENCE WWTF	TEMP CHAIN FENCE WWTF	95.56	DM
				Vendor Total:	792.69
Vendor Name: AEP ENERGY					
GENERAL FUND	PUBLIC WORKS	ELECTRIC SERVICE STREET LIGHTS -	ELECTRIC SERVICE STREET LIGHTS -	403.95	M
GENERAL FUND	PUBLIC WORKS	ELECTRIC SERVICE STREET LIGHTS -	ELECTRIC SERVICE STREET LIGHTS -	7,851.00	M
				Vendor Total:	8,254.95
Vendor Name: ALFA BACKFLOW					
GENERAL FUND	BUILDING & GROUNDS	ANNUAL BACKFLOW INSP	ANNUAL BACKFLOW INSP	692.45	M
				Vendor Total:	692.45
Vendor Name: ANCEL GLINK, P.C.					
GENERAL FUND	ADMINISTRATION	ADMIN LEGAL	ADMIN LEGAL	4,509.00	DM
				Vendor Total:	4,509.00
Vendor Name: SLOBODIAN, ANN					
REFUSE & RECYCLING 30		50/50 RAIN BARREL - 2314 SPRINGHIL	50/50 RAIN BARREL - 2314 SPRINGHIL	54.99	M
				Vendor Total:	54.99
Vendor Name: BAXTER & WOODMAN, INC					
GENERAL FUND	ENGINEERING & BUILDING	MISC. ENGINEERING	MISC. ENGINEERING	502.50	DM
GENERAL FUND	ENGINEERING & BUILDING	MISC. ENGINEERING	MISC. ENGINEERING	435.85	DM
GENERAL FUND	ENGINEERING & BUILDING	MISC. ENGINEERING - LIBRARY	MISC. ENGINEERING - LIBRARY	536.00	DM
GENERAL FUND	ENGINEERING & BUILDING	MISC. ENGINEERING - LIBRARY	MISC. ENGINEERING - LIBRARY	932.00	DM
COMMUNITY CAPITAL	ADMINISTRATION	ROSE TREE OUTFALL ENGINEERING	ROSE TREE OUTFALL ENGINEERING	810.00	DM
COMMUNITY CAPITAL	ADMINISTRATION	ROSE TREE OUTFALL ENGINEERING	ROSE TREE OUTFALL ENGINEERING	5,785.86	DM
MISCELLANEOUS ESCROW 24		ESCROW - BRIARGATE	ESCROW - BRIARGATE	360.65	DM
MISCELLANEOUS ESCROW 24		ESCROW - BRIARGATE	ESCROW - BRIARGATE	6,230.27	DM
				Vendor Total:	15,593.13
Vendor Name: BEVERLY PLATT					

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 05/12/2026 - 06/08/2026

POSTED AND UNPOSTED
OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: BEVERLY PLATT					
REFUSE & RECYCLING	30	50/50 RAIN BARREL - 1811 MAPLEWOOD	50/50 RAIN BARREL - 1811 MAPLEWOOD	49.50	M
				Vendor Total:	49.50
Vendor Name: BRAVO SERVICES, INC					
GENERAL FUND	BUILDING & GROUNDS	JUNE 2026 CUSTODIAL SERVICES	JUNE 2026 CUSTODIAL SERVICES	1,016.92	DM
GENERAL FUND	BUILDING & GROUNDS	STRIP, WAX FLOORS & WASH CARPETS	STRIP, WAX FLOORS & WASH CARPETS	991.66	DM
GENERAL FUND	POLICE	JUNE 2026 CUSTODIAL SERVICES	JUNE 2026 CUSTODIAL SERVICES	1,016.92	DM
GENERAL FUND	POLICE	STRIP, WAX FLOORS & WASH CARPETS	STRIP, WAX FLOORS & WASH CARPETS	991.66	DM
GENERAL FUND	PUBLIC WORKS	JUNE 2026 CUSTODIAL SERVICES	JUNE 2026 CUSTODIAL SERVICES	203.38	DM
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	JUNE 2026 CUSTODIAL SERVICES	305.07	DM
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	STRIP, WAX FLOORS & WASH CARPETS	991.68	DM
				Vendor Total:	5,517.29
Vendor Name: CARRIE SOLGER					
GENERAL FUND	PUBLIC WORKS	50/50 TREE - 132 N CROOKED LAKE LN	50/50 TREE - 132 N CROOKED LAKE LN	22.49	M
				Vendor Total:	22.49
Vendor Name: CENTRAL LAKE COUNTY J.A.W.A					
UTILITY FUND	60	WATER	CLCJAWA WATER - USAGE FOR MAY 202	95,601.53	M
				Vendor Total:	95,601.53
Vendor Name: CHARLES HALL					
REFUSE & RECYCLING	30	50/5 RAIN BARREL - 1566 NIGHTENGA	50/5 RAIN BARREL - 1566 NIGHTENGA	60.50	M
				Vendor Total:	60.50
Vendor Name: CHRISTOPHER B. BURKE ENGINEERING					
GENERAL FUND	ENGINEERING & BUILDING	MISC ENGINEERING ASSISTANCE	MISC ENGINEERING ASSISTANCE	879.73	DM
GENERAL FUND	ENGINEERING & BUILDING	MISC ENGINEERING ASSISTANCE	MISC ENGINEERING ASSISTANCE	437.50	DM
COMMUNITY CAPITAL	ADMINISTRATION	PHASE III - HAWTHORN/SPRUCEWOOD/LA	PHASE III - HAWTHORN/SPRUCEWOOD/LA	29,883.44	DM
				Vendor Total:	31,200.67
Vendor Name: CINTAS					
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	MATS FOR PD	91.06	M
GENERAL FUND	PUBLIC WORKS	UNIFORMS	UNIFORMS	27.52	M
GENERAL FUND	PUBLIC WORKS	UNIFORMS	UNIFORMS	27.52	M
GENERAL FUND	PUBLIC WORKS	FLOOR MATS PW/UNIFORMS	FLOOR MATS PW/UNIFORMS	44.81	M
GENERAL FUND	PUBLIC WORKS	FLOOR MATS PW/UNIFORMS	FLOOR MATS PW/UNIFORMS	23.99	M
GENERAL FUND	PUBLIC WORKS	FIRST AID REFILL - PW	FIRST AID REFILL - PW	24.84	M
GENERAL FUND	PUBLIC WORKS	FIRST AID REFILL - PW	FIRST AID REFILL - PW	8.12	M
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	UNIFORMS	136.58	M
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	UNIFORMS	41.28	M
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	UNIFORMS	41.28	M
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	FLOOR MATS PW/UNIFORMS	121.76	M
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	FIRST AID REFILL - PW	37.25	M
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	FIRST AID REFILL - PW	12.17	M
				Vendor Total:	736.70
Vendor Name: COLLEEN EMORY					
REFUSE & RECYCLING	30	50/50 RAIN BARREL - 492 FOREST VIE	50/50 RAIN BARREL - 492 FOREST VIE	49.50	M
				Vendor Total:	49.50

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 05/12/2026 - 06/08/2026

POSTED AND UNPOSTED
OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: COMCAST CABLE					
IT FUND		VH, PD & PW TELEPHONE - APRIL 2026	VH, PD & PW TELEPHONE - MAY 2026	1,006.40	M
IT FUND		INTERNET VH/PD	INTERNET VH/PD	179.90	M
IT FUND		INTERNET VH/PD	INTERNET VH/PD	174.90	M
				Vendor Total:	
				1,361.20	
Vendor Name: COMMONWEALTH EDISON					
GENERAL FUND	PUBLIC WORKS	ELECTRIC STREET LIGHTS	ELECTRIC STREET LIGHTS	96.98	M
GENERAL FUND	PUBLIC WORKS	ELECTRIC STREET LIGHTS	ELECTRIC STREET LIGHTS	250.59	M
				Vendor Total:	
				347.57	
Vendor Name: COMPLETE OFFICE OF WISCONSIN					
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	19.49	DM
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	9.99	DM
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	2.04	DM
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	1.96	DM
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	14.58	DM
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	2.26	DM
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	14.47	DM
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	11.10	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	77.97	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	39.95	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	8.14	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	7.84	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	58.33	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	9.06	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	57.88	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	44.40	DM
REFUSE & RECYCLING	30	OPERATING SUPPLIES	OPERATING SUPPLIES	19.49	DM
REFUSE & RECYCLING	30	OPERATING SUPPLIES	OPERATING SUPPLIES	9.99	DM
REFUSE & RECYCLING	30	OPERATING SUPPLIES	OPERATING SUPPLIES	2.04	DM
REFUSE & RECYCLING	30	OPERATING SUPPLIES	OPERATING SUPPLIES	1.96	DM
REFUSE & RECYCLING	30	OPERATING SUPPLIES	OPERATING SUPPLIES	14.58	DM
REFUSE & RECYCLING	30	OPERATING SUPPLIES	OPERATING SUPPLIES	2.26	DM
REFUSE & RECYCLING	30	OPERATING SUPPLIES	OPERATING SUPPLIES	14.47	DM
REFUSE & RECYCLING	30	OPERATING SUPPLIES	OPERATING SUPPLIES	11.10	DM
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	77.97	DM
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	39.96	DM
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	8.14	DM
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	7.84	DM
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	58.33	DM
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	9.06	DM
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	57.88	DM
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	44.40	DM
				Vendor Total:	
				758.93	
Vendor Name: CUTLER WORKWEAR					
GENERAL FUND	PUBLIC WORKS	BOOTS - K. MILLER	BOOTS - K. MILLER	91.42	M
GENERAL FUND	PUBLIC WORKS	BOOTS - C. HARRISON	BOOTS - C. HARRISON	91.42	M
GENERAL FUND	PUBLIC WORKS	BOOTS - D. SONNEFELDT	BOOTS - D. SONNEFELDT	105.82	M
GENERAL FUND	PUBLIC WORKS	BOOTS - Z. TURNER	BOOTS - Z. TURNER	62.98	M
GENERAL FUND	PUBLIC WORKS	BOOTS - K. NADELHOFF	BOOTS - K. NADELHOFF	80.98	M

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 05/12/2026 - 06/08/2026

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OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: CUTLER WORKWEAR					
GENERAL FUND	PUBLIC WORKS	BOOTS - M. TURNER	BOOTS - M. TURNER	100.00	M
GENERAL FUND	PUBLIC WORKS	BOOTS - R. PALKA	BOOTS - R. PALKA	75.58	M
GENERAL FUND	PUBLIC WORKS	BOOTS - P. GAUGHRAN	BOOTS - P. GAUGHRAN	75.22	M
GENERAL FUND	PUBLIC WORKS	BOOTS - D. BUECHER	BOOTS - D. BUECHER	100.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	BOOTS - K. MILLER	BOOTS - K. MILLER	137.12	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	BOOTS - C. HARRISON	BOOTS - C. HARRISON	137.12	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	BOOTS - D. SONNEFELDT	BOOTS - D. SONNEFELDT	158.72	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	BOOTS - Z. TURNER	BOOTS - Z. TURNER	94.47	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	BOOTS - K. NADELHOFF	BOOTS - K. NADELHOFF	121.47	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	BOOTS - M. TURNER	BOOTS - M. TURNER	150.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	BOOTS - R. PALKA	BOOTS - R. PALKA	113.37	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	BOOTS - P. GAUGHRAN	BOOTS - P. GAUGHRAN	112.82	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	BOOTS - D. BUECHER	BOOTS - D. BUECHER	150.00	M
Vendor Total:				1,958.51	
Vendor Name: DAM, SNELL, & TAVEIRNE, LTD.					
REFUSE & RECYCLING 30		ACCOUNTING SERVICES	ACCOUNTING SERVICES	392.00	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	ACCOUNTING SERVICES	ACCOUNTING SERVICES	1,568.00	DM
Vendor Total:				1,960.00	
Vendor Name: DATA INTEGRATORS, INC.					
REFUSE & RECYCLING 30		UB PROCESSING/MAILING & UB POSTAGE	UB PROCESSING/MAILING & UB POSTAG	207.81	DM
REFUSE & RECYCLING 30		UB PROCESSING/MAILING & UB POSTAGE	UB PROCESSING/MAILING & UB POSTAG	290.26	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	UB PROCESSING/MAILING & UB POSTAGE	UB PROCESSING/MAILING & UB POSTAG	831.24	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	UB PROCESSING/MAILING & UB POSTAGE	UB PROCESSING/MAILING & UB POSTAG	1,161.06	DM
Vendor Total:				2,490.37	
Vendor Name: DAVE'S TRANSMISSION, INC.					
GENERAL FUND	PUBLIC WORKS	#58 - AIR VALVE FOR LIFTGATE	#58 - AIR VALVE FOR LIFTGATE	90.00	M
GENERAL FUND	PUBLIC WORKS	#21-19 - OIL CHANGE & HITCH PIN	#21-19 - OIL CHANGE & HITCH PIN	72.00	M
GENERAL FUND	PUBLIC WORKS	#42-20 - TRANS SERVICE	#42-20 - TRANS SERVICE	150.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	#58 - AIR VALVE FOR LIFTGATE	#58 - AIR VALVE FOR LIFTGATE	60.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	#21-19 - OIL CHANGE & HITCH PIN	#21-19 - OIL CHANGE & HITCH PIN	48.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	#42-20 - TRANS SERVICE	#42-20 - TRANS SERVICE	100.00	M
Vendor Total:				520.00	
Vendor Name: DE LAGE LANDEN FIN SERVICES, INC.					
IT FUND		MONTHLY SERVICE AGREEMENT - SHARP	MONTHLY SERVICE AGREEMENT - SHARP	108.98	DM
IT FUND		MONTHLY SERVICE AGREEMENT - SHARP	MONTHLY SERVICE AGREEMENT - SHARP	141.12	DM
Vendor Total:				250.10	
Vendor Name: DEKIND COMPUTER CONSULTANTS					
GENERAL FUND	POLICE	JULY 2026 MONTHLY IT SUPPORT SERVI	JULY 2026 MONTHLY IT SUPPORT SERVI	2,805.00	DM
IT FUND		JULY 2026 MONTHLY IT SUPPORT SERVI	JULY 2026 MONTHLY IT SUPPORT SERVI	4,422.54	DM
Vendor Total:				7,227.54	
Vendor Name: DYNEGY ENERGY SERVICES					
UTILITY FUND 60	SEWER	ELEC SERV LIFT 11 - 6006041028	ELECTRICAL SERVICE AT LIFT STATION	73.36	DM
UTILITY FUND 60	SEWER	ELEC SERV LIFT 7 - 5424462083	ELECTRICAL SERVICE AT LIFT STATION	72.00	DM
UTILITY FUND 60	SEWER	ELEC SERV LIFT 5 - 2792695412	ELECTRICAL SERVICE AT LIFT STATION	1,147.63	DM
UTILITY FUND 60	SEWER	ELEC SERV LIFT 2 - 2335217062	ELECTRICAL SERVICE AT LIFT STATION	136.48	DM
UTILITY FUND 60	SEWER	ELEC SERV LIFT 9/10 - 8685211976	ELECTRICAL SERVICE AT LIFT STATION	93.77	DM

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

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Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: DYNEGY ENERGY SERVICES					
UTILITY FUND 60	SEWER	ELEC SERV LIFT 8 - 1823939243	ELECTRICAL SERVICE AT LIFT STATION	64.22	DM
UTILITY FUND 60	SEWER	ELEC SERV WWTF HEAT - 8743687588	ELECTRICAL SERVICE AT LIFT STATION	6,652.45	DM
UTILITY FUND 60	SEWER	ELEC SERV WWTF - 8743687588	ELECTRICAL SERVICE AT LIFT STATION	1,743.67	DM
UTILITY FUND 60	SEWER	ELEC SERV LIFT 1 - 1692275570	ELECTRICAL SERVICE AT LIFT STATION	226.87	DM
UTILITY FUND 60	SEWER	ELECTRIC SERVICE - 6372300400	ELECTRICAL SERVICE AT LIFT STATION	72.59	DM
UTILITY FUND 60	SEWER	ELECTRIC SERVICE - 1950936162	ELECTRICAL SERVICE AT LIFT STATION	78.72	DM
UTILITY FUND 60	SEWER	ELEC SERV LIFT 6 -6040121512	ELECTRICAL SERVICE AT LIFT STATION	256.47	DM
UTILITY FUND 60	WATER	ELEC SERV WH5 -6247442105	ELECTRICAL SERVICE AT LIFT STATION	226.28	DM
UTILITY FUND 60	WATER	ELEC SERV WH 1 - 4372068898	ELECTRICAL SERVICE AT LIFT STATION	86.48	DM
UTILITY FUND 60	WATER	PUMP STATION - 1832930131	ELECTRICAL SERVICE AT LIFT STATION	1,368.32	DM
UTILITY FUND 60	WATER	ELEC SERV WH 6 - 7337986924	ELECTRICAL SERVICE AT LIFT STATION	94.87	DM
UTILITY FUND 60	WATER	ELECTRIC SERVICE WH3 - 8743687588	ELECTRICAL SERVICE AT LIFT STATION	289.18	DM
UTILITY FUND 60	WATER	ELEC SERV WH2 - 9893106653	ELECTRICAL SERVICE AT LIFT STATION	85.53	DM
UTILITY FUND 60	WATER	ELEC SERV WH4 - 2747824206	ELECTRICAL SERVICE AT LIFT STATION	96.89	DM
Vendor Total:				12,865.80	
Vendor Name: EVERBRIDGE, INC.					
IT FUND		NIXLE ENGAGE	NIXLE ENGAGE	3,713.15	M
Vendor Total:				3,713.15	
Vendor Name: FERGUSON WATERWORKS #2516					
UTILITY FUND 60	WATER	WATER METER STOCK	WATER METER STOCK	12,029.60	DM
UTILITY FUND 60	WATER	WATER METER STOCK	WATER METER STOCK	7,755.92	DM
Vendor Total:				19,785.52	
Vendor Name: FIRST AMERICAN BANK					
REFUSE & RECYCLING 30		LOCKBOX FEES MAY 2026	LOCKBOX FEES MAY 2026	92.31	M
REFUSE & RECYCLING 30		CREDIT CARD FEES - MAY 2026	CREDIT CARD FEES - MAY 2026	1,029.58	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	LOCKBOX FEES MAY 2026	LOCKBOX FEES MAY 2026	369.22	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CREDIT CARD FEES - MAY 2026	CREDIT CARD FEES - MAY 2026	4,118.34	M
Vendor Total:				5,609.45	
Vendor Name: FIRST AMERICAN BANK					
GENERAL FUND	ADMINISTRATION	CONSTANT CONTACT	CONSTANT CONTACT	98.00	M
GENERAL FUND	ADMINISTRATION	NIU OUTREACH - JOHNSON & LONG ILCM	NIU OUTREACH - JOHNSON & LONG ILCM	600.00	M
GENERAL FUND	ADMINISTRATION	CONSTANT CONTACT	NIU UTREACH - LONG CONFERENCE	165.00	M
GENERAL FUND	ADMINISTRATION	AMAZON - EEC DECORATIONS AND AWARD	AMAZON - EEC DECORATIONS AND AWARD	30.15	M
GENERAL FUND	ADMINISTRATION	SAM'S CLUB - MAY EEC EVENT	SAM'S CLUB - MAY EEC EVENT	71.13	M
GENERAL FUND	ADMINISTRATION	WALMART - MAY EEC EVENT	WALMART - MAY EEC EVENT	21.45	M
GENERAL FUND	ADMINISTRATION	WALMART - MAY EEC EVENT	WALMART - MAY EEC EVENT	2.98	M
GENERAL FUND	ADMINISTRATION	DOLLAR TREE - EEC MAY EVENT	DOLLAR TREE - EEC MAY EVENT	0.17	M
GENERAL FUND	ADMINISTRATION	SAM'S CLUB - EEC MAY EVENT	SAM'S CLUB - EEC MAY EVENT	9.99	M
GENERAL FUND	ADMINISTRATION	CALL FIRE	CALL FIRE	6.18	M
GENERAL FUND	ADMINISTRATION	UNITED WE STAND - FLAG FOR COMMUNI	UNITED WE STAND - FLAG FOR COMMUNI	700.00	M
GENERAL FUND	ADMINISTRATION	AMAZON - AMERICA 250 FLOAT	AMAZON - AMERICA 250 FLOAT	53.47	M
GENERAL FUND	ADMINISTRATION	AMAZON - AMERICA 250 FLOAT	AMAZON - AMERICA 250 FLOAT	33.91	M
GENERAL FUND	ADMINISTRATION	4 ALL PROMOS - TAX REIMBURSEMENT	4 ALL PROMOS - TAX REIMBURSEMENT	(15.05)	M
GENERAL FUND	ADMINISTRATION	4 ALL PROMOS - AMERICA 250 CONCERT	4 ALL PROMOS - AMERICA 250 CONCERT	265.09	M
GENERAL FUND	ADMINISTRATION	ROCK STEADY BOXING - MEMORIAL DONA	ROCK STEADY BOXING - MEMORIAL DONA	100.00	M
GENERAL FUND	POLICE	LEXIS NEXIS	LEXIS NEXIS	200.00	M
GENERAL FUND	POLICE	GRANITE - TELEPHONE PD	GRANITE - TELEPHONE PD	259.72	M
GENERAL FUND	POLICE	AMAZON - EEC DECORATIONS AND AWARD	AMAZON - EEC DECORATIONS AND AWARD	30.14	M

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

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Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: FIRST AMERICAN BANK					
GENERAL FUND	POLICE	SAM'S CLUB - MAY EEC EVENT	SAM'S CLUB - MAY EEC EVENT	71.13	M
GENERAL FUND	POLICE	WALMART - MAY EEC EVENT	WALMART - MAY EEC EVENT	21.46	M
GENERAL FUND	POLICE	WALMART - MAY EEC EVENT	WALMART - MAY EEC EVENT	2.98	M
GENERAL FUND	POLICE	DOLLAR TREE - EEC MAY EVENT	DOLLAR TREE - EEC MAY EVENT	0.17	M
GENERAL FUND	POLICE	SAM'S CLUB - EEC MAY EVENT	SAM'S CLUB - EEC MAY EVENT	9.98	M
GENERAL FUND	POLICE	AMAZON - PD CLOCKS	AMAZON - PD CLOCKS	149.96	M
GENERAL FUND	PUBLIC WORKS	FMCA CLEARINGHOUSE - QUERY RESTOC	FMCA CLEARINGHOUSE - QUERY RESTOCK	62.50	M
GENERAL FUND	PUBLIC WORKS	AMAZON - MEGA PHONE PLANT TOURS	AMAZON - MEGA PHONE PLANT TOURS	105.99	M
GENERAL FUND	PUBLIC WORKS	HOME DEPOT - ROUTER & LANDSCAPING	HOME DEPOT - ROUTER & LANDSCAPING	147.00	M
IT FUND		ZOOM VIDEO COMMUNICATIONS	ZOOM VIDEO COMMUNICATIONS	15.99	M
ECONOMIC DEVELOPMENT FUND		LLR CHAMBER - WINE WALK REGISTRATI	LLR CHAMBER - WINE WALK REGISTRATI	100.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	GRANITE - TELEPHONE PW	GRANITE - TELEPHONE PW	596.60	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	AMAZON - EEC DECORATIONS AND AWARD	AMAZON - EEC DECORATIONS AND AWARD	30.14	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	SAM'S CLUB - MAY EEC EVENT	SAM'S CLUB - MAY EEC EVENT	71.14	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	WALMART - MAY EEC EVENT	WALMART - MAY EEC EVENT	21.46	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	WALMART - MAY EEC EVENT	WALMART - MAY EEC EVENT	2.98	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	DOLLAR TREE - EEC MAY EVENT	DOLLAR TREE - EEC MAY EVENT	0.16	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	SAM'S CLUB - EEC MAY EVENT	SAM'S CLUB - EEC MAY EVENT	9.99	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	AMAZON - MEGA PHONE PLANT TOURS	AMAZON - MEGA PHONE PLANT TOURS	105.99	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	HOME DEPOT - ROUTER & LANDSCAPING	HOME DEPOT - ROUTER & LANDSCAPING	147.00	M
			Vendor Total:	4,304.95	
Vendor Name: GEARY ELECTRIC, INC					
GENERAL FUND	PUBLIC WORKS	STREET & TRAFFIC CTR LIGHTING	BRIARGATE & SUMMER LN STREET LIGHT	992.43	M
GENERAL FUND	PUBLIC WORKS	OXFORD LANE - 2 LIGHT REPLACEMENTS	OXFORD LANE - 2 LIGHT REPLACEMENTS	1,039.00	M
			Vendor Total:	2,031.43	
Vendor Name: GEWALT HAMILTON ASSOCIATES, INC					
GENERAL FUND	ENGINEERING & BUILDING	GENERAL ENGINEERING & GIS DATA &	GENERAL ENGINEERING & GIS DATA & A	605.00	DM
COMMUNITY CAPITAL	ADMINISTRATION	2026 MFT DESIGN	2026 MFT DESIGN	28,156.50	DM
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	25 SMOKE TESTING	25 SMOKE TESTING	3,960.00	DM
			Vendor Total:	32,721.50	
Vendor Name: GRANDVIEW CAPITAL, LLC					
UTILITY FUND 60	WATER	WATER SERVICE	UB refund for account: 0208172479-	4.20	M
			Vendor Total:	4.20	
Vendor Name: GREAT AMERICAN TIRE & AUTO					
GENERAL FUND	POLICE	#87 - OIL & FILTER CHANGE	#87 - OIL & FILTER CHANGE	73.59	M
GENERAL FUND	POLICE	#85 - OIL & FILTER CHANGE, AIR FIL	#85 - OIL & FILTER CHANGE, AIR FIL	123.59	M
GENERAL FUND	POLICE	#81 - OIL & FILTER CHANGE	#81 - OIL & FILTER CHANGE	73.78	M
			Vendor Total:	270.96	
Vendor Name: GROOT INDUSTRIES, INC					
GENERAL FUND	ADMINISTRATION	DOCUMENT SHREDDING	DOCUMENT SHREDDING	432.63	DM
REFUSE & RECYCLING 30		GROOT BILLING CONTRACT	GROOT BILLING CONTRACT	112,799.06	DM
			Vendor Total:	113,231.69	
Vendor Name: IACP					
GENERAL FUND	POLICE	GOERS - IACP 2026 IDTS CONFERENCE	GOERS - IACP 2026 IDTS CONFERENCE	435.00	DM
			Vendor Total:	435.00	
Vendor Name: ILCMA					

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 05/12/2026 - 06/08/2026

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Vendor Name: ILCMA					
GENERAL FUND	ADMINISTRATION	ICCMA MEMBERSHIP - JOHNSON	ILCMA MEMBERSHIP - JOHNSON	456.08	M
			Vendor Total:	<u>456.08</u>	
Vendor Name: ILETSB EXECUTIVE INSTITUTE					
GENERAL FUND	POLICE	TOGETHER WE RISE CONFERENCE	TOGETHER WE RISE CONFERENCE	80.00	M
			Vendor Total:	<u>80.00</u>	
Vendor Name: ILLINOIS PUBLIC RISK FUND					
LIABILITY INSURANCE 14	ADMINISTRATION	JULY 2026 WORKERS COMP	JULY 2026 WORKERS COMP	6,188.70	M
REFUSE & RECYCLING 30		JULY 2026 WORKERS COMP	JULY 2026 WORKERS COMP	442.05	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	JULY 2026 WORKERS COMP	JULY 2026 WORKERS COMP	2,210.25	M
			Vendor Total:	<u>8,841.00</u>	
Vendor Name: IMRF VILLAGE OF LINDENHURST					
I.M.R.F./F.I.C.A. 06	ADMINISTRATION	VILLAGE OF LINDENHURST IMRF - MAY	VILLAGE OF LINDENHURST IMRF - MAY	7,584.10	M
REFUSE & RECYCLING 30		VILLAGE OF LINDENHURST IMRF - MAY	VILLAGE OF LINDENHURST IMRF - MAY	474.01	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	VILLAGE OF LINDENHURST IMRF - MAY	VILLAGE OF LINDENHURST IMRF - MAY	7,742.10	M
			Vendor Total:	<u>15,800.21</u>	
Vendor Name: IPBC					
GENERAL FUND	ADMINISTRATION	EMPLOYER CONTRIBUTION - JUNE 2026	EMPLOYER CONTRIBUTION - JUNE 2026	4,605.80	M
GENERAL FUND	ENGINEERING & BUILDING	EMPLOYER CONTRIBUTION - JUNE 2026	EMPLOYER CONTRIBUTION - JUNE 2026	1,201.23	M
GENERAL FUND	POLICE	EMPLOYER CONTRIBUTION - JUNE 2026	EMPLOYER CONTRIBUTION - JUNE 2026	35,444.38	M
GENERAL FUND	PUBLIC WORKS	EMPLOYER CONTRIBUTION - JUNE 2026	EMPLOYER CONTRIBUTION - JUNE 2026	8,088.06	M
REFUSE & RECYCLING 30		EMPLOYER CONTRIBUTION - JUNE 2026	EMPLOYER CONTRIBUTION - JUNE 2026	1,734.67	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	EMPLOYER CONTRIBUTION - JUNE 2026	EMPLOYER CONTRIBUTION - JUNE 2026	17,448.62	M
			Vendor Total:	<u>68,522.76</u>	
Vendor Name: JAMES DAMENTI					
GENERAL FUND	PUBLIC WORKS	50/50 TREE - 1824 PRAIRIE RIDGE CI	50/50 TREE - 1824 PRAIRIE RIDGE CI	200.00	M
			Vendor Total:	<u>200.00</u>	
Vendor Name: JEFFREY OLSON					
REFUSE & RECYCLING 30		50/50 RAIN BARREL - 808 SPRING DR.	50/50 RAIN BARREL - 808 SPRING DR.	75.00	M
			Vendor Total:	<u>75.00</u>	
Vendor Name: JOHN STRONG					
GENERAL FUND	ADMINISTRATION	50/50 SHORELINE - 428 PHEASANT RID	50/50 SHORELINE - 428 PHEASANT RID	17.43	M
			Vendor Total:	<u>17.43</u>	
Vendor Name: JOHNSON CONTROLS SECURITY SOLUTIONS					
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	FIRE ALARM MONITORING	FIRE ALARM MONITORING	44.72	DM
			Vendor Total:	<u>44.72</u>	
Vendor Name: JULIE MORELAND					
GENERAL FUND	PUBLIC WORKS	50/50 TREE - 2907 HARVEST LN.	50/50 TREE - 2907 HARVEST LN.	200.00	M
			Vendor Total:	<u>200.00</u>	
Vendor Name: KATHLEEN SCATLIFFE-WALLACE					
GENERAL FUND	PUBLIC WORKS	50/50 TREE - 224 CREEKSIDE CT.	50/50 TREE - 224 CREEKSIDE CT.	34.99	M
			Vendor Total:	<u>34.99</u>	
Vendor Name: LAKE COUNTY CHIEFS OF POLICE					
GENERAL FUND	POLICE	LCCPA MONTHLY MEETING	LCCPA MONTHLY MEETING	30.00	DM

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

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Vendor Name: LAKE COUNTY CHIEFS OF POLICE					
			Vendor Total:	30.00	
Vendor Name: LAKE COUNTY MAJOR CRIME TASK					
GENERAL FUND	POLICE	2026 LCMCTF ANNUAL MEMBERSHIP	2026 LCMCTF ANNUAL MEMBERSHIP	2,050.00	M
			Vendor Total:	2,050.00	
Vendor Name: LAKE COUNTY TREASURER					
GENERAL FUND	ENGINEERING & BUILDING	BUILDING SERVICES	BUILDING SERVICES	6,744.72	M
			Vendor Total:	6,744.72	
Vendor Name: LEO D'AGOSTINO					
REFUSE & RECYCLING	30	BUILDING SERVICES	50/50 COMPOST BIN - 868 SUMMER LAN	67.84	M
			Vendor Total:	67.84	
Vendor Name: LINDENHURST SANITARY DISTRICT					
SANITARY DISTRICT		MAY 2026 - IN LIEU OF TAXES	MAY 2026 - IN LIEU OF TAXES	1,870.66	M
			Vendor Total:	1,870.66	
Vendor Name: Lisa Werner					
REFUSE & RECYCLING	30	50/50 COMPOST - 2349 FEDERAL CIR	50/50 COMPOST - 2349 FEDERAL CIR	75.00	M
			Vendor Total:	75.00	
Vendor Name: MASTER TRUCK & TRAILER, LLC					
GENERAL FUND	PUBLIC WORKS	PICK-UP TRUCK REPL. HITCHES	PICK-UP TRUCK REPL. HITCHES	1,013.86	M
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	PICK-UP TRUCK REPL. HITCHES	675.90	M
			Vendor Total:	1,689.76	
Vendor Name: MENARDS - ANTIOCH					
GENERAL FUND	BUILDING & GROUNDS	LINDENHURST RET POND FENCE REPL	LINDENHURST RET POND FENCE REPL	91.65	DM
GENERAL FUND	PUBLIC WORKS	TOOL REPL	TOOL REPL	54.69	DM
UTILITY FUND	60	SEWER & WATER ADMINISTRATION	TOOL REPL	54.69	DM
			Vendor Total:	201.03	
Vendor Name: METIRI ANALYTICAL GROUP INC.					
UTILITY FUND	60	SEWER	LAB SERVICE	975.00	M
			Vendor Total:	975.00	
Vendor Name: MICHAEL FERGUSON - SC					
GENERAL FUND	PUBLIC WORKS	50/50 TREE - 107 HICKORY DR	50/50 TREE - 107 HICKORY DR	200.00	M
			Vendor Total:	200.00	
Vendor Name: MID AMERICAN WATER OF WAUCONDA					
UTILITY FUND	60	WATER	B-BOX STOCK	280.00	M
UTILITY FUND	60	WATER	B-BOX PARTS STOCK	1,002.00	M
			Vendor Total:	1,282.00	
Vendor Name: MIKE TURNER					
GENERAL FUND	PUBLIC WORKS	REIMBURSEMENT - SPRING TRAPPING LI	REIMBURSEMENT - SPRING TRAPPING LI	16.00	M
			Vendor Total:	16.00	
Vendor Name: MORTON SALT, INC.					
MOTOR FUEL TAX	15	PUBLIC WORKS	EOS ROAD SALT	2,098.68	M
MOTOR FUEL TAX	15	PUBLIC WORKS	EOS ROAD SALT	2,091.61	M
MOTOR FUEL TAX	15	PUBLIC WORKS	EOS ROAD SALT	2,062.42	M
MOTOR FUEL TAX	15	PUBLIC WORKS	EOS ROAD SALT	3,914.36	M

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

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Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: MORTON SALT, INC.					
MOTOR FUEL TAX 15	PUBLIC WORKS	EOS ROAD SALT	EOS ROAD SALT	1,997.86	M
			Vendor Total:	12,164.93	
Vendor Name: MWM CONSULTING GROUP, INC.					
GENERAL FUND	ADMINISTRATION	PREPARATION OF GASB #75 ACTUARIAL	PREPARATION OF GASB #75 ACTUARIAL	1,500.00	M
			Vendor Total:	1,500.00	
Vendor Name: NICOR					
UTILITY FUND 60	SEWER	1480 YMCA RD GENERATOR	1480 YMCA RD GENERATOR	63.71	M
UTILITY FUND 60	SEWER	405 WOODLAND TRAIL LIFT STATION	405 WOODLAND TRAIL LIFT STATION	63.71	M
UTILITY FUND 60	SEWER	618 CROSSWINDS LN	618 CROSSWINDS LN	63.46	M
			Vendor Total:	190.88	
Vendor Name: NORTH SHORE GAS					
UTILITY FUND 60	SEWER	GAS LIFT 1 - 0608497314-00001	GAS AT LIFT STATIONS & WELL HOUSE	96.23	M
UTILITY FUND 60	SEWER	GAS LIFT 2 - 0612073780-00001	GAS AT LIFT STATIONS & WELL HOUSE	47.94	M
UTILITY FUND 60	SEWER	GAS LIFT 3 - 0605241424-00001	GAS AT LIFT STATIONS & WELL HOUSE	47.94	M
UTILITY FUND 60	SEWER	GAS LIFT 4 - 0604620538-00001	GAS AT LIFT STATIONS & WELL HOUSE	46.52	M
UTILITY FUND 60	SEWER	GAS LIFT 10 - 0608845582-00001	GAS AT LIFT STATIONS & WELL HOUSE	47.22	M
UTILITY FUND 60	SEWER	GAS LIFT 9 - 0611592466-00001	GAS AT LIFT STATIONS & WELL HOUSE	46.52	M
UTILITY FUND 60	WATER	PD GAS	PD GAS	0.25	M
UTILITY FUND 60	WATER	GAS WELL HOUSE 1 - 0604115867-0000	GAS AT LIFT STATIONS & WELL HOUSE	0.00	M
UTILITY FUND 60	WATER	GAS WELL HOUSE 2 - 0611622660-0000	GAS AT LIFT STATIONS & WELL HOUSE	62.91	M
UTILITY FUND 60	WATER	GAS WELL HOUSE 2 - 7500011178776	GAS AT LIFT STATIONS & WELL HOUSE	0.00	M
UTILITY FUND 60	WATER	GAS WELL HOUSE 2 - 0612121410-0000	GAS AT LIFT STATIONS & WELL HOUSE	172.39	M
UTILITY FUND 60	WATER	GAS WELL HOUSE 1 - 0611622660-0000	GAS AT LIFT STATIONS & WELL HOUSE	93.94	M
			Vendor Total:	661.86	
Vendor Name: NORTHEASTERN IL REGIONAL CRIME LAB					
GENERAL FUND	POLICE	MEMBERSHIP & MAINTENANCE AGREEMEN	MEMBERSHIP & MAINTENANCE AGREEMEN	24,609.00	M
			Vendor Total:	24,609.00	
Vendor Name: OLSON SERVICE CO.					
GENERAL FUND	PUBLIC WORKS	OFF ROAD DIESEL	OFF ROAD DIESEL	930.58	M
GENERAL FUND	PUBLIC WORKS	OFF ROAD DIESEL	OFF ROAD DIESEL	180.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OFF ROAD DIESEL	OFF ROAD DIESEL	620.39	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OFF ROAD DIESEL	OFF ROAD DIESEL	120.00	M
			Vendor Total:	1,850.97	
Vendor Name: OVERHEAD DOOR OF LAKE &					
GENERAL FUND	BUILDING & GROUNDS	SALT DOME ELEC ISSUE	SALT DOME ELEC ISSUE	1,166.20	M
			Vendor Total:	1,166.20	
Vendor Name: PAYROLL - EXPENSES					
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	3,364.56	M
I.M.R.F./F.I.C.A. 06	ADMINISTRATION	ADMIN FICA	PAYROLL- EMPLOYER COSTS	3,116.96	M
REFUSE & RECYCLING 30		GARBAGE FICA	PAYROLL- EMPLOYER COSTS	210.29	M
REFUSE & RECYCLING 30		GARBAGE FICA	PAYROLL- EMPLOYER COSTS	194.81	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	S & W FICA	PAYROLL- EMPLOYER COSTS	3,434.66	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	S & W FICA	PAYROLL- EMPLOYER COSTS	3,181.89	M
UTILITY FUND 60	SEWER	CELL PHONE STIPEND - SEWER	PAYROLL- EMPLOYER COSTS	0.00	M

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Vendor Name: PAYROLL - EXPENSES						
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
				Vendor Total:	13,503.17	
Vendor Name: PAYROLL - GROSS PAYS						
GENERAL FUND		ADMINISTRATION	ADMIN SALARIES	PAYROLL GROSS COMPENSATION	8,350.56	M
GENERAL FUND		ADMINISTRATION	ADMIN SALARIES	PAYROLL GROSS COMPENSATION	8,265.89	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	3,025.00	M
GENERAL FUND		ADMINISTRATION	OFFICIALS SALARIES	PAYROLL GROSS COMPENSATION	0.00	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	2,278.69	M
GENERAL FUND		ENGINEERING & BUILDING	BLDG & ENG SALARIES	PAYROLL GROSS COMPENSATION	2,278.69	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	2,249.60	M
GENERAL FUND		POLICE	POLICE ADMIN/RECORDS SALARIES	PAYROLL GROSS COMPENSATION	2,333.96	M
GENERAL FUND		POLICE	POLICE OFFICERS SALARIES	PAYROLL GROSS COMPENSATION	68,909.64	M
GENERAL FUND		POLICE	POLICE OFFICERS SALARIES	PAYROLL GROSS COMPENSATION	68,638.89	M
GENERAL FUND		POLICE	POLICE P/T OFFICERS SALARIES	PAYROLL GROSS COMPENSATION	5,782.00	M
GENERAL FUND		POLICE	POLICE P/T OFFICERS SALARIES	PAYROLL GROSS COMPENSATION	4,404.82	M
GENERAL FUND		POLICE	POLICE OVERTIME	PAYROLL GROSS COMPENSATION	2,052.16	M
GENERAL FUND		POLICE	POLICE OVERTIME	PAYROLL GROSS COMPENSATION	3,764.93	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
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		PUBLIC WORKS	STREET SALARIES	PAYROLL GROSS COMPENSATION	16,503.28	M
GENERAL FUND		PUBLIC WORKS	STREET SALARIES	PAYROLL GROSS COMPENSATION	16,438.88	M
GENERAL FUND		PUBLIC WORKS	STREET SEASONAL SUMMER	PAYROLL GROSS COMPENSATION	1,274.40	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	576.68	M
GENERAL FUND		PUBLIC WORKS	STREET OVER-TIME/CALL OUT PAY	PAYROLL GROSS COMPENSATION	880.02	M
GENERAL FUND		PUBLIC WORKS	STREET ON-CALL	PAYROLL GROSS COMPENSATION	193.20	M
GENERAL FUND		PUBLIC WORKS	STREET ON-CALL	PAYROLL GROSS COMPENSATION	257.60	M
GENERAL FUND		PUBLIC WORKS	STREET P/T WINTER PERSONNEL	PAYROLL GROSS COMPENSATION	0.00	M

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Vendor Name: PAYROLL - GROSS PAYS					
GENERAL FUND	PUBLIC WORKS	STREET P/T WINTER PERSONNEL	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	PUBLIC WORKS	STREET MERIT BONUS	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	PUBLIC WORKS	STREET 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	2,986.89	M
REFUSE & RECYCLING 30		GARBAGE FUND SALARIES	PAYROLL GROSS COMPENSATION	2,902.22	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	873.23	M
GRAND AVENUE TIF FUND		TIF SALARIES	PAYROLL GROSS COMPENSATION	873.23	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	W&S ADMIN SALARIES	PAYROLL GROSS COMPENSATION	7,719.08	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	W&S ADMIN SALARIES	PAYROLL GROSS COMPENSATION	7,606.18	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	16,503.28	M
UTILITY FUND 60	SEWER	SEWER SALARIES	PAYROLL GROSS COMPENSATION	16,438.88	M
UTILITY FUND 60	SEWER	SEWER PART-TIME & SEASONAL	PAYROLL GROSS COMPENSATION	1,274.40	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	576.68	M
UTILITY FUND 60	SEWER	SEWER OVER-TIME/CALL OUT PAY	PAYROLL GROSS COMPENSATION	880.02	M
UTILITY FUND 60	SEWER	SEWER ON-CALL	PAYROLL GROSS COMPENSATION	193.20	M
UTILITY FUND 60	SEWER	SEWER ON-CALL	PAYROLL GROSS COMPENSATION	257.60	M
UTILITY FUND 60	SEWER	SEWER MERIT BONUS	PAYROLL GROSS COMPENSATION	0.00	M
UTILITY FUND 60	SEWER	SEWER 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
UTILITY FUND 60	SEWER	SEWER PT LABORER	PAYROLL GROSS COMPENSATION	0.00	M
UTILITY FUND 60	WATER	WATER SALARIES	PAYROLL GROSS COMPENSATION	8,413.44	M
UTILITY FUND 60	WATER	WATER SALARIES	PAYROLL GROSS COMPENSATION	8,219.44	M
UTILITY FUND 60	WATER	WATER PART TIME & SEASONAL	PAYROLL GROSS COMPENSATION	637.20	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	126.54	M
UTILITY FUND 60	WATER	WATER OVERTIME/CALL OUT PAY	PAYROLL GROSS COMPENSATION	440.02	M
UTILITY FUND 60	WATER	WATER ON-CALL	PAYROLL GROSS COMPENSATION	96.60	M
UTILITY FUND 60	WATER	WATER ON-CALL	PAYROLL GROSS COMPENSATION	128.80	M
UTILITY FUND 60	WATER	WATER MERIT BONUS	PAYROLL GROSS COMPENSATION	0.00	M
UTILITY FUND 60	WATER	WATER 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

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Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: PAYROLL - GROSS PAYS					
UTILITY FUND 60	WATER	WATER PT LABORER	PAYROLL GROSS COMPENSATION	0.00	M
			Vendor Total:	<u>295,605.82</u>	
Vendor Name: PAYROLL - PROCESSING FEES					
GENERAL FUND	ADMINISTRATION	ADMIN PAYLOCITY	PAYROLL - PAYLOCITY FEES	476.82	M
REFUSE & RECYCLING 30		GARBAGE FUND PAYLOCITY	PAYROLL - PAYLOCITY FEES	105.95	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	W&S ADMIN PAYLOCITY	PAYROLL - PAYLOCITY FEES	476.82	M
			Vendor Total:	<u>1,059.59</u>	
Vendor Name: PITNEY BOWES GLOBAL FINANCIAL SERVI					
GENERAL FUND	ADMINISTRATION	RENTAL CHARGE - MAR. 20, 2026 - JU	RENTAL CHARGE - MAR. 20, 2026 - JU	195.12	DM
			Vendor Total:	<u>195.12</u>	
Vendor Name: PRECISE MRM LLC					
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:	<u>200.00</u>	
Vendor Name: PRIMO BRANDS					
GENERAL FUND	ADMINISTRATION	WATER FOR VH/PD	WATER FOR VH/PD	53.96	M
GENERAL FUND	POLICE	WATER FOR VH/PD	WATER FOR VH/PD	152.69	M
			Vendor Total:	<u>206.65</u>	
Vendor Name: RAY O'HERRON CO., INC					
GENERAL FUND	POLICE	BADGE	BADGE	179.23	M
			Vendor Total:	<u>179.23</u>	
Vendor Name: RAY SCHRAMER & CO.					
GENERAL FUND	PUBLIC WORKS	FLARED ENDS - WWTF	FLARED ENDS - WWTF	428.50	M
			Vendor Total:	<u>428.50</u>	
Vendor Name: ROBERT & MICHELLE SAWCHUK					
COMMUNITY CAPITAL	ADMINISTRATION	50/50 CULVERT - 2419 SUNSET LN.	50/50 CULVERT - 2419 SUNSET LN.	750.00	M
			Vendor Total:	<u>750.00</u>	
Vendor Name: ROBERT J & MAUREEN ANN BUEHLER					
GENERAL FUND	PUBLIC WORKS	50/50 TREE - 842 COLONY CT	50/50 TREE - 842 COLONY CT	200.00	M
			Vendor Total:	<u>200.00</u>	
Vendor Name: RUSSO'S POWER EQUIPMENT, INC					
GENERAL FUND	PUBLIC WORKS	SMALL ENGINE REPAIR PARTS	SMALL ENGINE REPAIR PARTS	86.35	M
GENERAL FUND	PUBLIC WORKS	SMALL ENGINE REPAIR PARTS	CHAIN SAW OIL	31.28	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	SMALL ENGINE REPAIR PARTS	SMALL ENGINE REPAIR PARTS	57.57	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	SMALL ENGINE REPAIR PARTS	CHAIN SAW OIL	20.85	M
			Vendor Total:	<u>196.05</u>	
Vendor Name: SAFEBUILT LLC LOCKBOX 88135					
GENERAL FUND	POLICE	CODE ENFORCEMENT - MAY 2026	CODE ENFORCEMENT - MAY 2026	2,718.41	M
			Vendor Total:	<u>2,718.41</u>	
Vendor Name: SOLENIS					
UTILITY FUND 60	SEWER	POLYMER	POLYMER	6,122.82	DM
			Vendor Total:	<u>6,122.82</u>	

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Vendor Name: SONDAY SERVICES					
UTILITY FUND 60	WATER	WATER MAIN REPAIR - 235 VALLEY DR	WATER MAIN REPAIR - 235 VALLEY DR	14,332.50	DM
UTILITY FUND 60	WATER	WATER MAIN REPAIR - 421 REDROCK L	WATER MAIN REPAIR - 421 REDROCK L	4,120.00	DM
Vendor Total:				18,452.50	
Vendor Name: STEWART SPREADING, INC					
UTILITY FUND 60	SEWER	BIOSOLIDS DISPOSAL	BIOSOLIDS DISPOSAL	10,316.28	M
Vendor Total:				10,316.28	
Vendor Name: STRAND ASSOCIATES, INC.					
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	STANDBY WELL STUDY - 8TH PAYMENT	STANDBY WELL STUDY - 8TH PAYMENT	4,550.00	DM
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	TOWER 2 PAINTING - 8TH PAYMENT	TOWER 2 PAINTING - 8TH PAYMENT	710.00	DM
Vendor Total:				5,260.00	
Vendor Name: SUN LAKE MATERIALS, INC.					
GENERAL FUND	PUBLIC WORKS	CA6 - STOCK	CA6 - STOCK	1,067.49	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CA6 - STOCK	CA6 - STOCK	1,601.23	M
Vendor Total:				2,668.72	
Vendor Name: SWANSON, MARTIN & BELL, LLP					
GENERAL FUND	POLICE	APRIL 2026 PROSECUTION MATTERS	APRIL 2026 PROSECUTION MATTERS	3,709.00	DM
Vendor Total:				3,709.00	
Vendor Name: THE BLUE LINE					
GENERAL FUND	POLICE	POLICE RECRUITMENT EXPENSES	POLICE RECRUITMENT EXPENSES	298.00	M
GENERAL FUND	POLICE	POLICE RECRUITMENT EXPENSES	POLICE RECRUITMENT EXPENSES	397.00	M
Vendor Total:				695.00	
Vendor Name: TIMOTHY HYLAND					
GENERAL FUND	ADMINISTRATION	REIMBURSEMENT - MEMORIAL DAY CEREM	REIMBURSEMENT - MEMORIAL DAY CEREM	129.54	M
Vendor Total:				129.54	
Vendor Name: ULINE					
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	51.00	M
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	204.00	M
REFUSE & RECYCLING 30		OPERATING SUPPLIES	OPERATING SUPPLIES	51.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	204.00	M
Vendor Total:				510.00	
Vendor Name: USA BLUEBOOK					
UTILITY FUND 60	SEWER	HANDHELD PH/DO PROBE REPLACEMENT	HANDHELD PH/DO PROBE REPLACEMENT	3,956.97	M
Vendor Total:				3,956.97	
Vendor Name: USIC LOCATING SERVICES, INC					
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	MAY 2026 - LOCATING SERVICES	MAY 2026 - LOCATING SERVICES	11,094.76	DM
Vendor Total:				11,094.76	
Vendor Name: USPS STAMP FULFILLMENT SERVICES					
GENERAL FUND	ADMINISTRATION	STAMPS TO GO ORDER	STAMPS TO GO ORDER	6,240.00	M
Vendor Total:				6,240.00	
Vendor Name: VERIZON WIRELESS					
GENERAL FUND	POLICE	PD CELL PHONES & LAPTOP DATA	PD CELL PHONES & LAPTOP DATA	337.70	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	LS6 APRIL/MAY PHONE	LS6 APRIL/MAY PHONE	19.10	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	PW INTERNET, CELL PHONES & TABLETS	PW INTERNET, CELL PHONES & TABLETS	321.58	M

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Vendor Name: VERIZON WIRELESS					
			Vendor Total:	678.38	
Vendor Name: VILLAGE OF GLENVIEW					
GENERAL FUND	POLICE	JOINT DISPATCH SERVICES - 2026	JOINT DISPATCH SERVICES - 2026	120,949.00	M
			Vendor Total:	120,949.00	
Vendor Name: WEX BANK					
GENERAL FUND	POLICE	PD FUEL	PD FUEL	4,720.37	M
GENERAL FUND	PUBLIC WORKS	PW FUEL	PW FUEL	1,462.06	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	PW FUEL	PW FUEL	974.70	M
			Vendor Total:	7,157.13	
Vendor Name: WILLIAM JOHNSON					
GENERAL FUND	PUBLIC WORKS	50/50 TREE - 811 N BECK RD	50/50 TREE - 811 N BECK RD	30.00	M
			Vendor Total:	30.00	
Vendor Name: YELLOWSTONE LANDSCAPE INC					
GENERAL FUND	PUBLIC WORKS	MAY 2026 MOWING	MAY 2026 MOWING	5,962.57	D M
UTILITY FUND 60	SEWER	MAY 2026 MOWING	MAY 2026 MOWING	3,484.08	D M
UTILITY FUND 60	WATER	MAY 2026 MOWING	MAY 2026 MOWING	637.99	D M
			Vendor Total:	10,084.64	
Vendor Name: ZACHARY TURNER					
GENERAL FUND	PUBLIC WORKS	REIMBURSEMENT - SPRING TRAPPING LI	REIMBURSEMENT - SPRING TRAPPING LI	16.00	M
GENERAL FUND	PUBLIC WORKS	REIMBURSEMENT-LSD PROJECT DEBRIS D	REIMBURSEMENT-LSD PROJECT DEBRIS D	182.03	M
			Vendor Total:	198.03	
Report Total:				1,054,109.8	

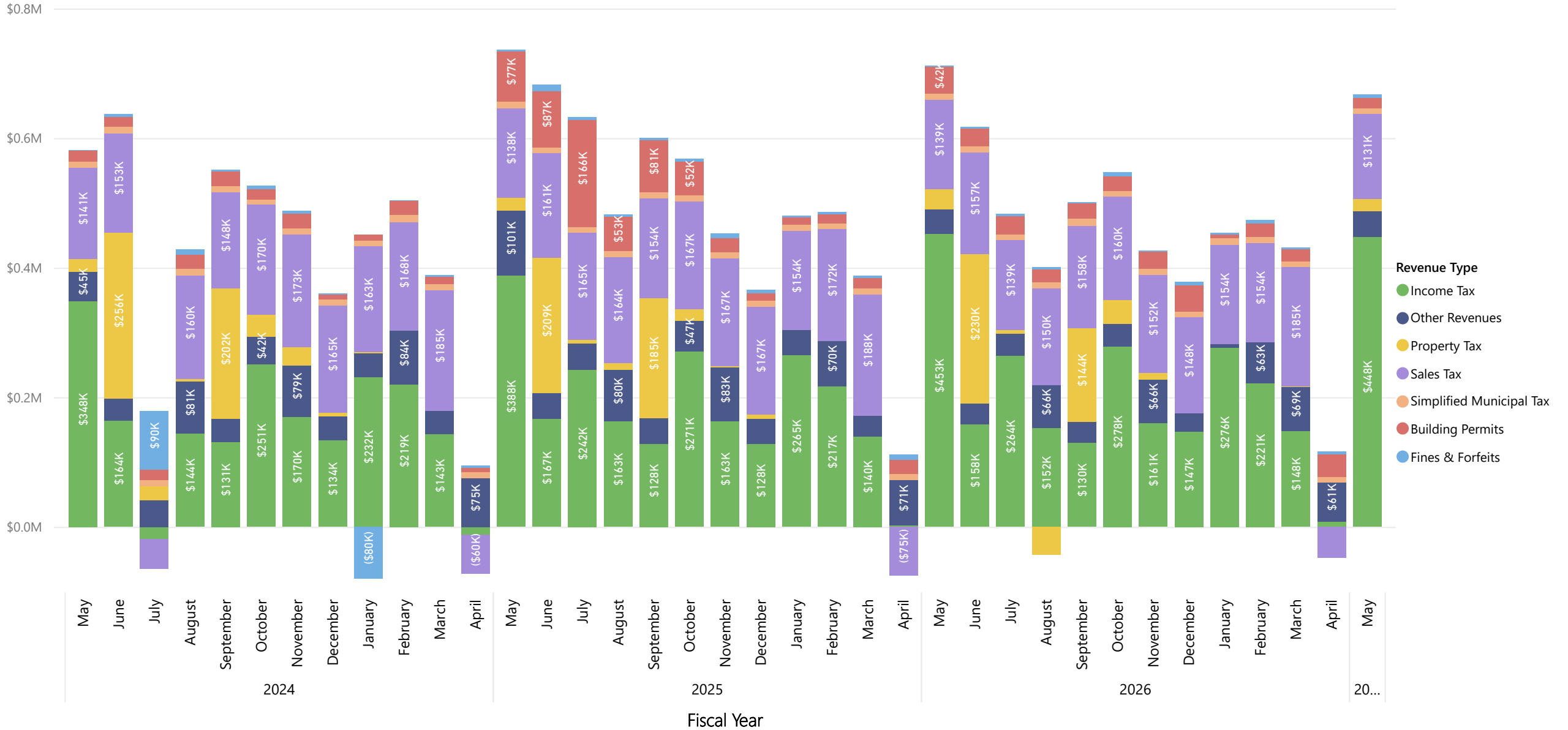
TOTALS BY FUND

GENERAL FUND 01	493,733.07
I.M.R.F./F.I.C.A. FUND 06	14,065.62
IT FUND 11	9,762.98
LIABILITY INSURANCE FUND 14	6,188.70
MOTOR FUEL TAX FUND 15	12,164.93
COMMUNITY CAPITAL FUND 21	65,385.80
MISCELLANEOUS ESCROW FUND 24	6,590.92
REFUSE & RECYCLING FUND 30	124,421.13
ECONOMIC DEVELOPMENT FUND 40	100.00
GRAND AVENUE TIF FUND 41	1,746.46
UTILITY FUND 60	307,033.34
WATER/SEWER CAPITAL FUND 61	9,220.00
POLICE PENSION FUND 72	1,826.19
SANITARY DISTRICT FUND 89	1,870.66
Total For All Funds:	\$1,054,109.80

Village of Lindenhurst Financial Tracking and Detail Report



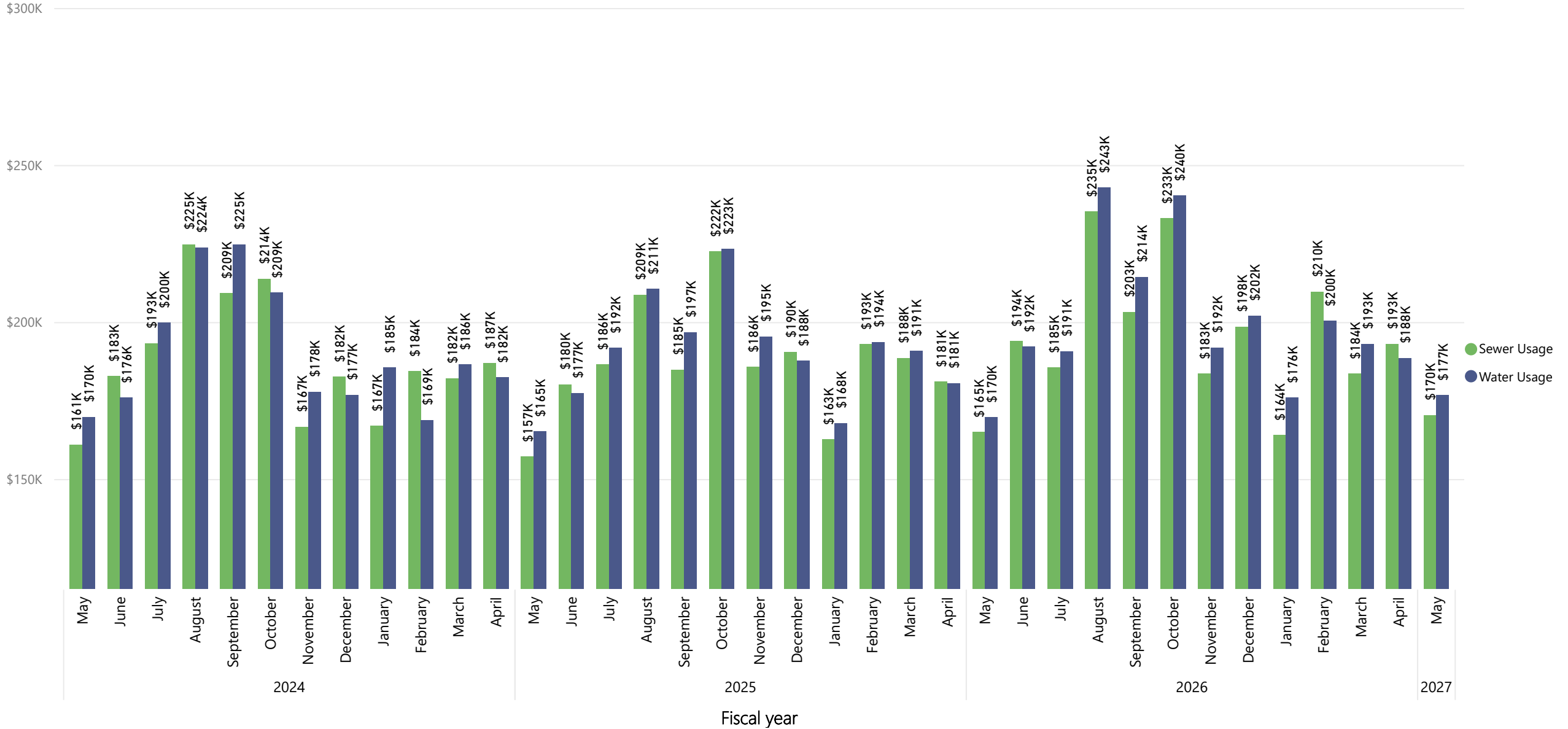
Annual General Fund Revenues by Type



Village of Lindenhurst Financial Tracking and Detail Report

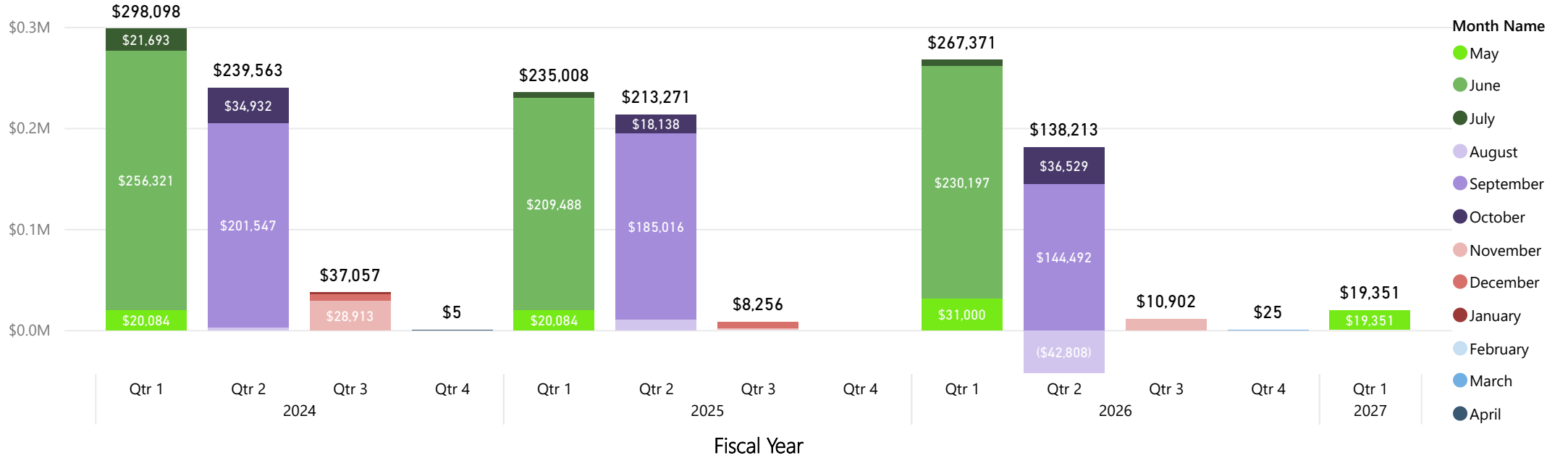


Annual Water and Sewer Receipts

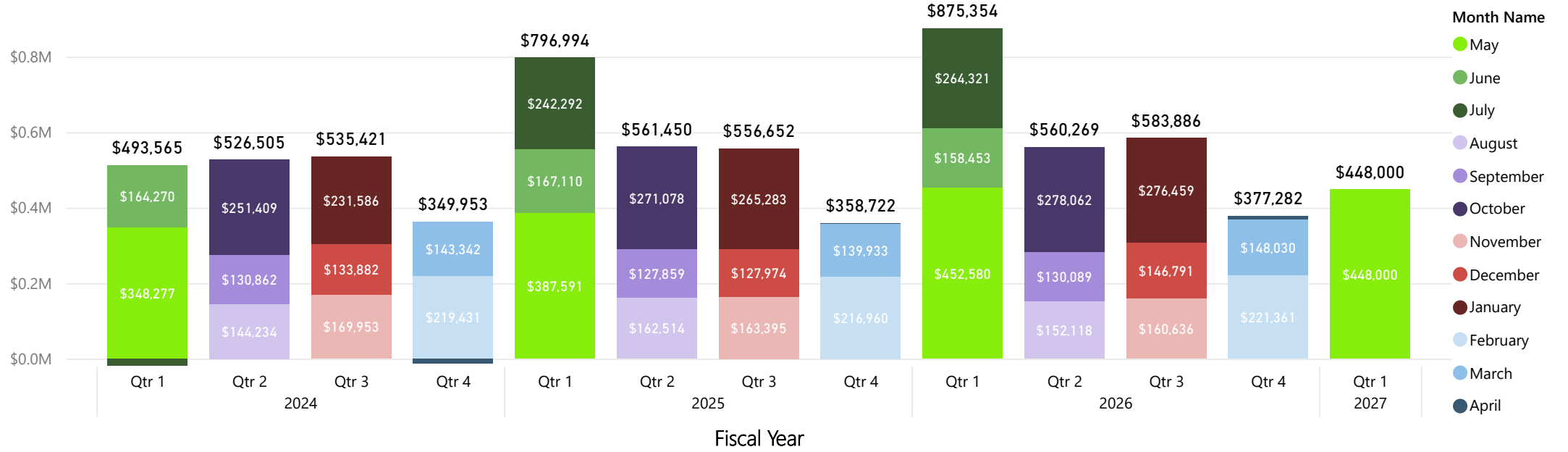


General Fund
Individual
Revenue
Sources

Property Tax Receipts by Month

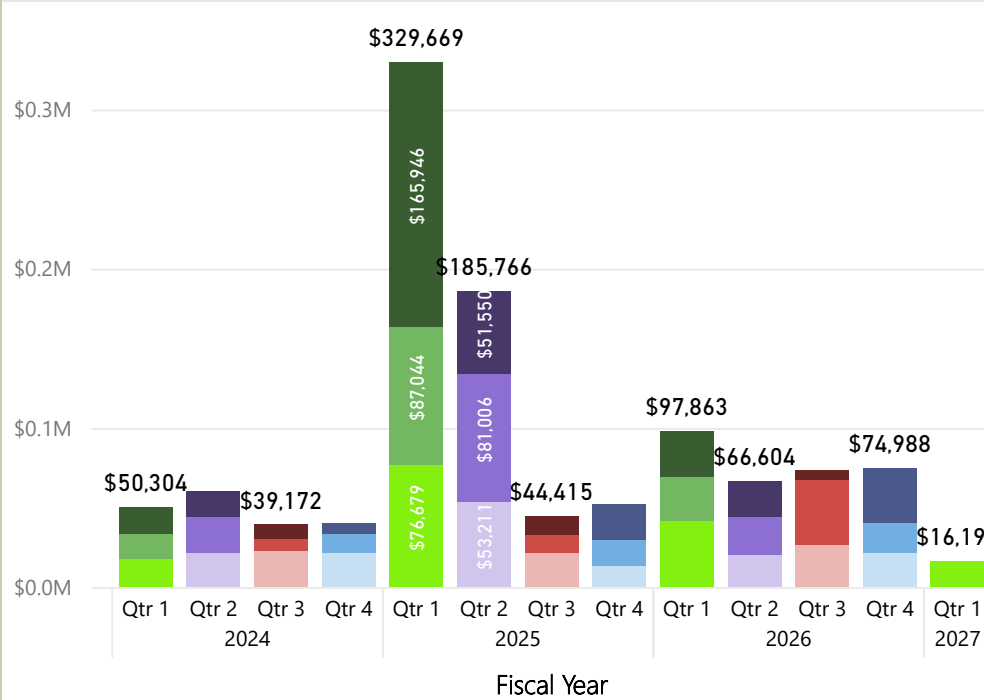


Income Tax Receipts by Month

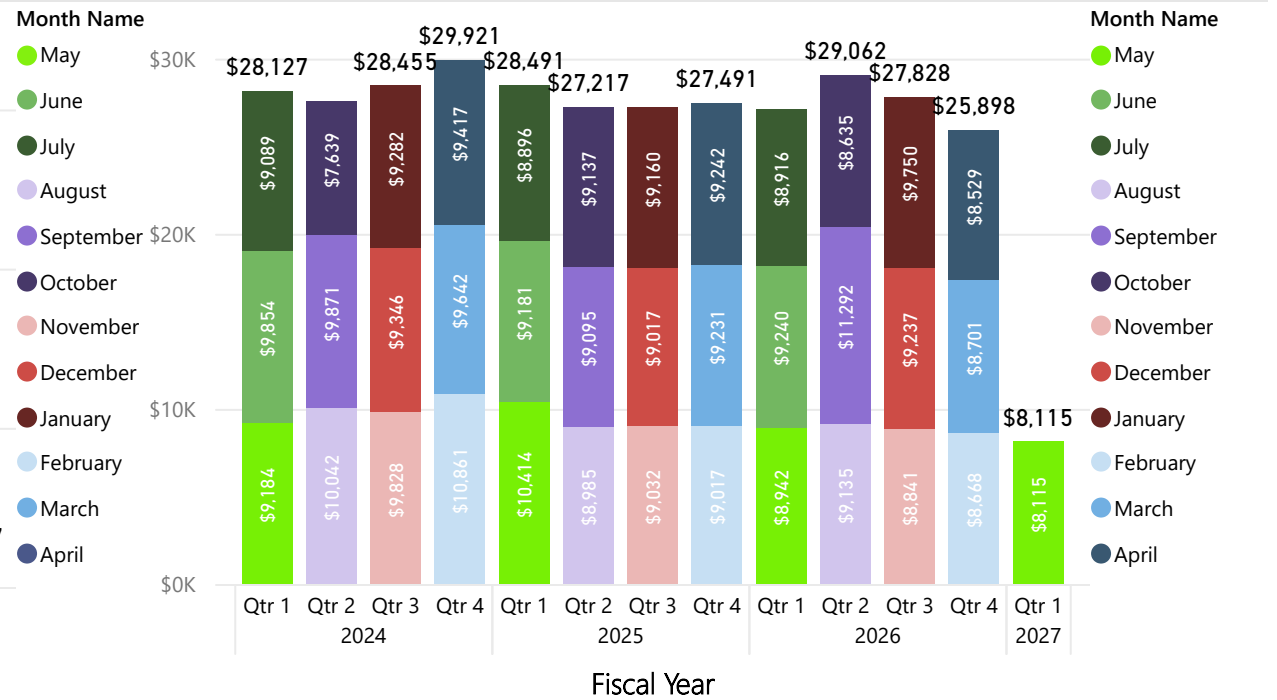


General Fund Individual Revenue Sources

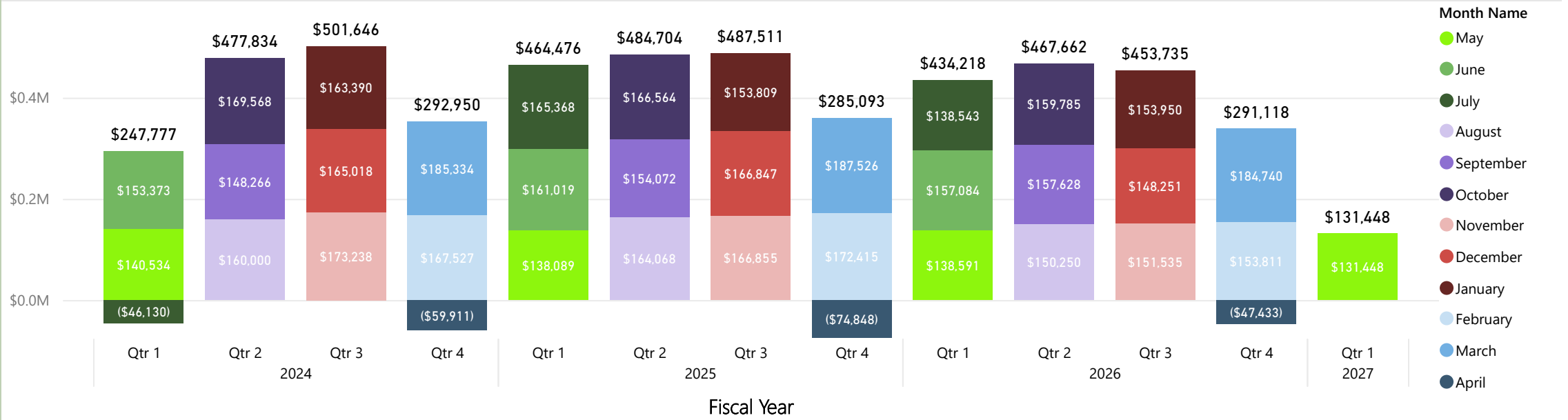
Building Permits Receipts by Month



Simplified Municipal Tax Receipts by Month

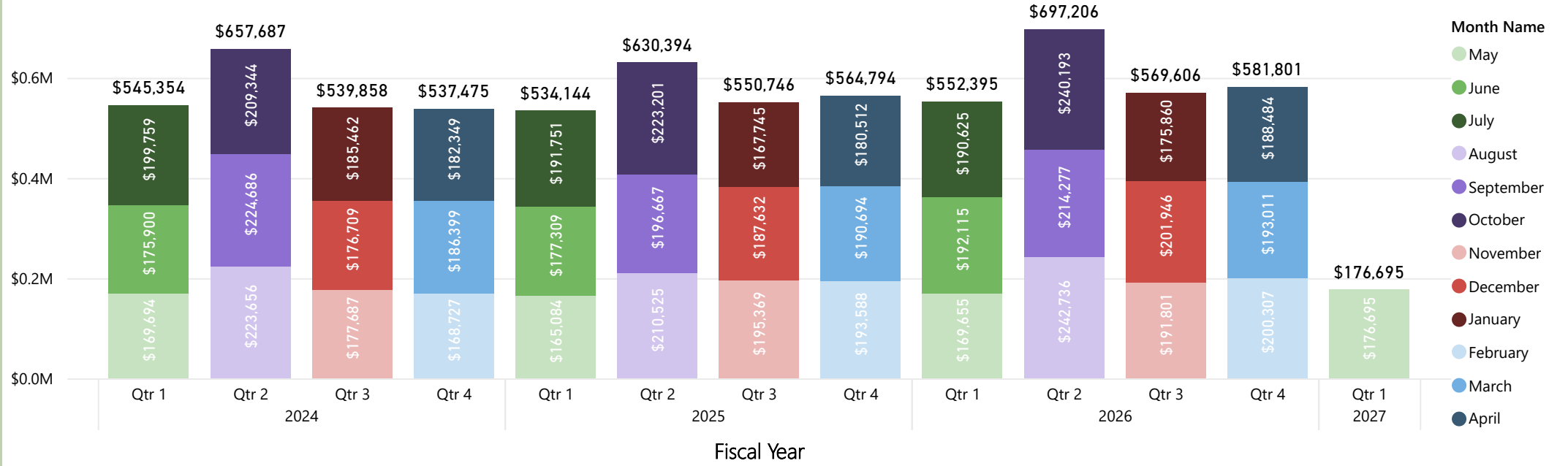


Sales Tax Receipts by Month

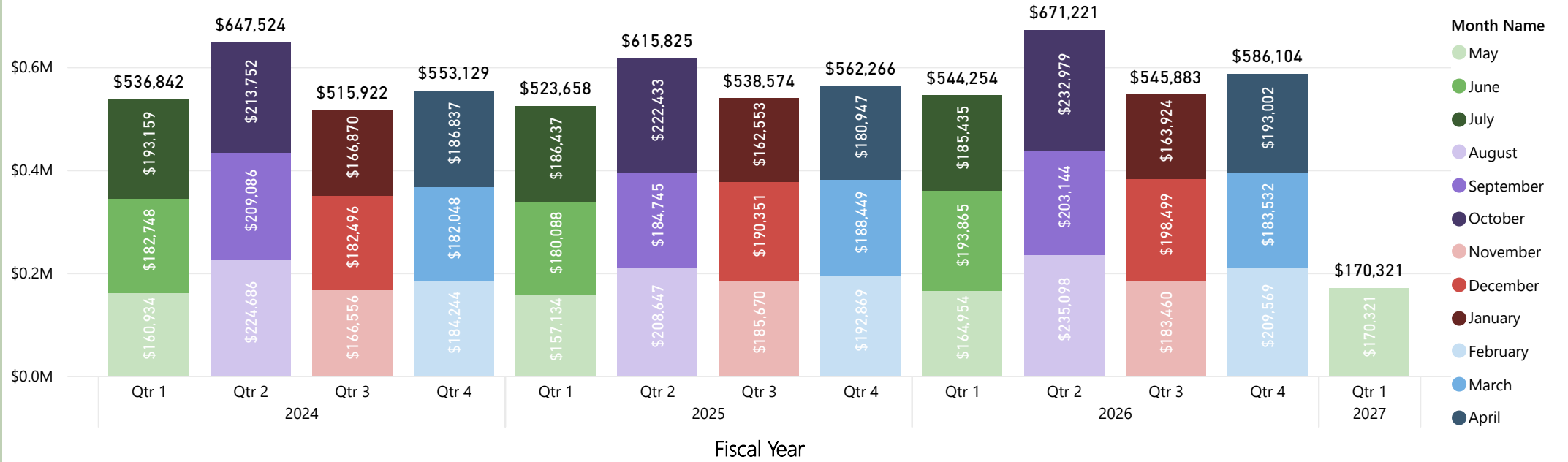


Water/ Sewer Revenues by Month

Water Usage Revenues by Month



Sewer Usage Revenue by Month

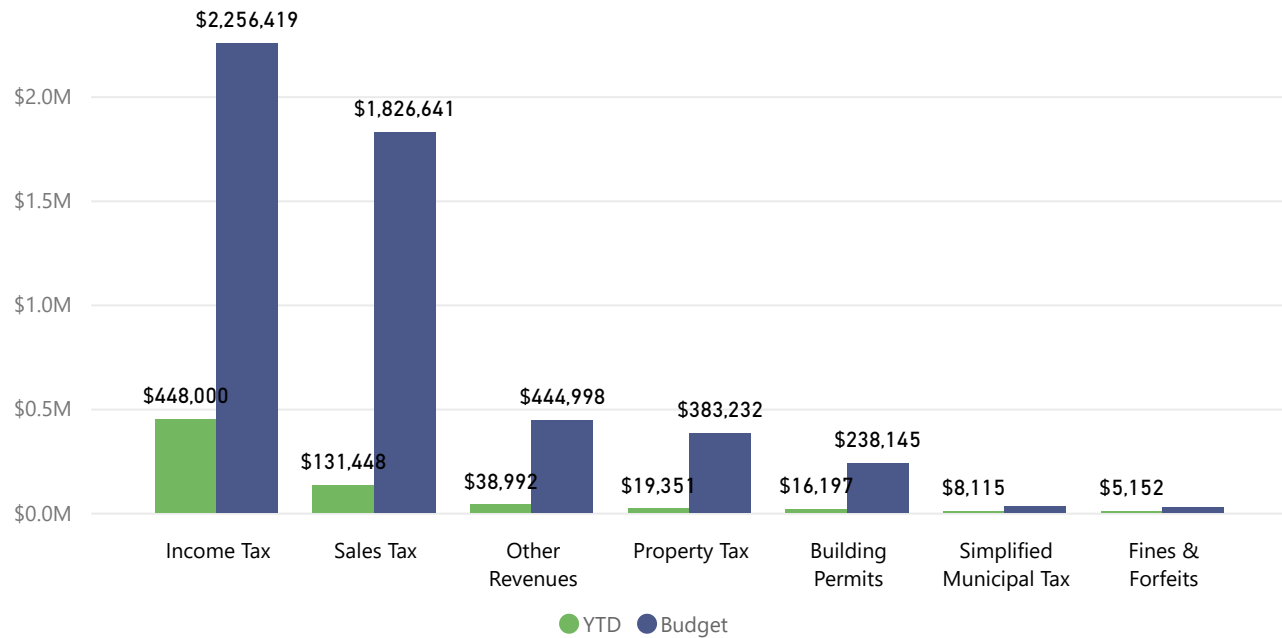




General Fund Historical Revenues

FY	Month Name	Property Tax	Sales Tax	Income Tax	Fines & Forfeits	Building Permits	Simplified Municipal Tax	Other Revenues
2027	May	\$19,351	\$131,448	\$448,000	\$5,152	\$16,197	\$8,115	\$38,992

Actual Fiscal Year 27 Revenue Compared to Budget

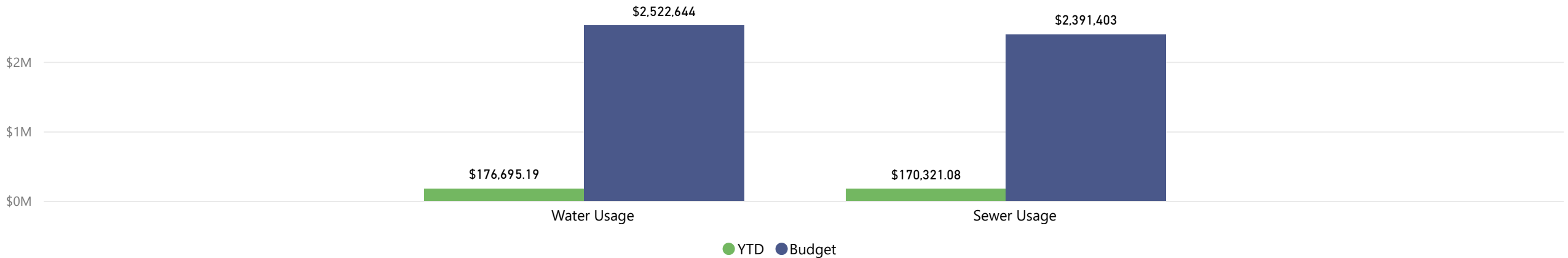


Revenues	YTD	Budget	% of Budget
Building Permits	\$16,197	\$238,145	6.80 %
Fines & Forfeits	\$5,152	\$26,000	19.82 %
Income Tax	\$448,000	\$2,256,419	19.85 %
Other Revenues	\$38,992	\$444,998	8.76 %
Property Tax	\$19,351	\$383,232	5.05 %
Sales Tax	\$131,448	\$1,826,641	7.20 %
Simplified Municipal Tax	\$8,115	\$29,979	27.07 %

Water/ Sewer fund Historical Revenues

FY	Month Name	Water Usage	Sewer Usage
2027	May	\$176,695	\$170,321

Actual Fiscal Year 27 Revenue Compared to Budget



Revenues	YTD	Budget	% of Budget
Sewer Usage	\$170,321.08	\$2,391,403	7.12%
Water Usage	\$176,695.19	\$2,522,644	7.00%





Village of Lindenhurst
Memorandum

Date: June 5, 2026

To: Mayor Marturano and the Village Board of Trustees

From: Clay T. Johnson, Village Administrator

RE: Village Board Meeting Agenda Transmittal for June 8, 2026

New Business

A. Approval: Updated Animal Services Agreement with Lake County Health Department

The Village was recently informed of requested changes to the agreement with Lake County Health Department as it pertains to animal services. Enclosed with the proposed amendments to the agreement is a cover letter which succinctly outlines the changes to the document. As the agency most likely to utilize these services, the Police Department has reviewed the requested changes and found them to be insignificant or immaterial to our operations.

Two of the more notable changes within the agreement is that Lake County Health Department will only respond to residences for issues associated with wild bats - all other issues will be referred to a licensed wildlife operator at the homeowner's expense. Also, Lake County will only accept lost/stray animals if space allows and after a 24-hour notice of the lost animal is placed on the Village's social media page.

B. Approval: Wastewater Treatment Facility Gate Repair – Illinois Gate Solutions – \$24,995.16

As you may have recently seen, the cantilever gate at the entrance to the wastewater treatment facility has been non-operational for the period of a few weeks. The gate was unable to move due to a number of welds that broke near the gate's center.

Public Works reached out to three companies who all specialize in gate installation and repair to receive quotes for the work. The three quotes received had a range from least to highest cost of just over \$1,745. Public Works is recommending that the Village Board choose to award the highest bidder as they believe the company presented the most thorough scope of work and greatest understanding of the needs associated with this repair. As you can see in the table presented in the Superintendent of Public Works' enclosed memo, for marginally greater expense,



Village of Lindenhurst
Memorandum

the highest bid will also replace and/or install aged fence posts where needed. While the quotes received are very close in cost, staff will assert that there is more understanding of the scope documented within the quotes and greater value in the overall work. With this as our frame, Public Works would like the Village Board to consider approving the work for Illinois Gate Solutions at a cost not to exceed \$24,995.16. This will be expensed to the Water/Sewer Capital Fund.

This expense was unanticipated when we compiled the FY 2027 Budget. However, Public Works will experience a savings within the same fund that should provide the fiscal capacity to move forward with this work without significantly creating an overage in the fund's expenses.

C. Approval: Temporary Authorization to Hire a 17th Sworn Police Officer

The FY 2027 Budget was constructed around the addition of a 16th police officer to the force as a means to balance out shifts and provide additional operational coverage for our officers. However, disciplinary actions and off-duty, non-work injuries have placed a strain on our personnel. We have been able to triage vacant shift assignments with overtime assignments and part-time officers in the interim, but continuing in this manner is not sustainable. Further, the deferred retirements of certain officers have been an act of extraordinary selflessness, without which would have left our department severely understaffed. If circumstances changed, our command would be left in the proverbial lurch.

To avoid an understaffing scenario which would cause a greater amount of overtime expense and place a burden on the individual officers, staff is requesting a temporary authorization to increase the amount of sworn officers in the department to seventeen (17) through July 31, 2026. Such an authorization will allow Chief Linas to extend an offer of conditional employment to the next eligible officer on the lateral list. (There are no more candidates eligible on the entry officer list.) In the interim, the Board of Police Commissioners will seek new candidates for entry level employment while we also advertise for lateral officers in order to establish new eligibility lists to minimize the impacts of future departures.



June 8, 2026

Village Board Meeting Agenda Item Cover Sheet

Agenda Item: A. Approval: Updated Animal Services Agreement with Lake County Health Department

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: **Authorize the Village Administrator to execute the updated animal services agreement with Lake County Health Department as presented.**

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 | | |



REC'D MAR 16 2026

Animal Care and Control

18736 West Peterson Road
Libertyville, Illinois 60048
Phone 847-377-4700
Fax 847-984-5696
animalcare@lakecountyil.gov

March 11, 2026

Dear Municipal Partner,

In 2025, we communicated to our municipal partners that we would be making changes to the Fee for Service Agreement and the Municipal Contract Service Fees. Those changes were approved by the Lake County Board on March 10, 2026.

Enclosed are the new Fee for Service Agreement for your municipality and the new fee schedule. Pursuant to the Termination Clause (Section 10) of the existing Fee for Service Agreement, this serves as the 30-day written notice that your current Agreement with Lake County Health Department, Animal Care and Control Program will be terminated as of April 30, 2026. Any animal-related services requested after that date will be provided under the provisions of the updated agreement and fee schedule.

Some of the key changes include the following:

- After-hours wildlife services:
 - Requests for the removal of wildlife from the living quarters of the home will be restricted to live bats only. All other requests for the removal of wildlife within the home will be referred to a licensed wildlife operator, at the homeowner's expense.
- Impoundments:
 - All animals found within a municipality should be held for 24 hours and posted on the Village or Police Department social media page(s) before transferring the animal to LCACC.
 - Animal impoundments for municipalities will be based on available cage space. In situations where the shelter is at capacity (due to housing animals involved in court cases or hoarding situations, for example), LCACC may refuse animals during that time.
- Fees:
 - ANY service provided within the municipality, including the pick-up of animal(s), will result in a Service Visit fee. That fee is waived, however, when an injured, stray animal is picked up by LCACC and immediately transported to an emergency veterinarian.
 - Except for small, caged animals such as guinea pigs, rabbits, and domestic birds, a disposal fee of \$150 will be applied for any animal (including wildlife) impounded at LCACC, not claimed by an owner.
 - Municipalities will be responsible for all fees associated with the requested housing and care for any animal(s) involved in Court cases.
- Lake County Sheriff's Department:
 - In situations where the Lake County Sheriff's Department (LCSD) is the contracted enforcement agency for the municipality, any representative(s) of LCSD is/are authorized to approve services.

Please review, sign, and return the enclosed Fee for Service Agreement at your earliest opportunity. A copy of the fully executed contract will be returned to you immediately after signing. We look forward to continuing our partnership with you. And as always is the case, please do not hesitate to contact me if you have any questions.

Sincerely,

A handwritten signature in cursive script that reads "R Van Sickle".

Robin Van Sickle
Animal Care and Control Program Coordinator
RVansSickle@lakecountyil.gov

**Lake County Health Department and Community Health Center
Animal Care and Control Program**

Fee For Service Agreement #26183

THIS AGREEMENT, entered into this _____ day of _____, 20____, by and between the **Lake County Health Department and Community Health Center** ("Health Department"), its **Animal Care and Control Program** ("AC&C"), and the **City/Village of, Lindenhurst** ("The Municipality").

RECITALS

WHEREAS, the Lake County Health Department and Community Health Center's Animal Care and Control program acts to: prevent the spread of rabies by impounding stray, injured, or potentially rabid animals requiring rabies observation; confinement of biting animals; investigation of dangerous or vicious dog reports; investigation of claims of animal cruelty or neglect, and to provide interim housing and care of animals impounded at the Lake County Animal Care and Control Shelter ("The Shelter").

WHEREAS, the Municipality is seeking support for animal control services.

WHEREAS, the Health Department has the professional expertise and credentials to provide these Services and has agreed to assume responsibility for this Agreement.

NOW THEREFORE, the Health Department and the Municipality agree as follows:

1. SERVICE VISITS

AC&C shall respond to all requests for service visit calls within the Municipality during normal business hours (9:00 AM to 4:00 PM daily) and shall respond to emergency calls on a twenty-four (24) hour basis. Services include but are not limited to the impoundment of stray domestic animals; assisting with aggressive animals running at large; investigations of dangerous, animal-aggressive, or vicious dogs; investigations of animal neglect or cruelty, and general field assistance/support related to animal complaints or concerns. Responding to requests for services pertaining to livestock will be at the discretion of AC&C.

Requests for specified emergency services shall be responded to after normal business hours. Emergency services are restricted to the removal of live bats from living quarters; pickup of stray biting animals, including wildlife with high incidence rates of rabies; pickup of injured stray dogs and cats; pickup of animals from the scene of an arrest or other required removal of the owner, and pickup of aggressively behaving stray dogs.

Upon request, AC&C will provide the Municipality with after-hours access to The Shelter to directly drop off and secure animals at The Shelter.

Response to all service calls shall be as soon as possible, based on the circumstances of the situation and the priority of the call as determined by representatives of AC&C. Services may be limited or delayed due to Shelter/kennel space or staffing.

All requests for service calls shall be authorized by a representative designated by the Municipality. In situations where Lake County Sheriff's Department (LCSD) is the contracted enforcement agency for the Municipality, any representative(s) of LCSD is/are authorized to approve services. A Municipality that has the facilities to safely house domestic animals agrees that when they pick up these animals in their community, whenever possible, they will hold the animal(s) in their custody for at least 24 hours before transferring the animal to The Shelter.

The representative(s) named below is/are authorized by the Municipality to approve requests for service: (Please type or print legibly. AC&C must be notified of any changes to authorized representatives.)

During Business Hours: ___ A.M. to ___ P.M.

Name or Title

Phone

After Business Hours:

Name or Title

Phone

2. ANIMAL BITES

Upon becoming aware of an animal bite to a human or to another animal, the Municipality shall notify AC&C. The Municipality shall direct the biting animal owner, keeper, or harbinger to contact AC&C to confirm the requirements for confining the animal for rabies observation, as specified in the Illinois Animal Control Act and Lake County Code of Ordinances Chapter 172. A report of the animal bite, on a form supplied by AC&C, shall be completed by the Municipality and submitted to AC&C within 24 hours.

AC&C shall provide support to the Municipality in the enforcement of the provisions of the Illinois Animal Control Act that pertain to biting animal investigations when requested.

3. IMPOUNDMENT

In accordance with Section 1. above, animals apprehended within the Municipality's boundaries may be impounded at The Shelter. All animals impounded at The Shelter shall be housed for the minimum hold requirement as established in the Lake County Code of Ordinances Chapter 172 and applicable State of Illinois statute(s) or, until an owner is located. The Municipality will disclose any potential or known owner information on any animal turned over to AC&C. AC&C shall feed and care for the animal, including providing any medical care while being housed at The Shelter. When applicable, a rabies vaccination and microchip implant by a licensed veterinarian will be administered to all dogs and cats prior to release.

4. ANIMAL CRUELTY AND NEGLECT INVESTIGATIONS

At the request of the Municipality, AC&C shall provide assistance in the investigation of animal cruelty and/or neglect. Animals seized in accordance with the Illinois Humane Care for Animals Act may be housed at The Shelter, or an offsite location authorized by AC&C, pending the disposition of the Court, or relinquishment by the owner. All fees associated with cruelty and/or neglect investigations, including but not limited to, on-site investigation, veterinary evaluation(s), medical treatment, and boarding, shall be the responsibility of the Municipality pending the disposition or relinquishment. Fees incurred by the Municipality shall be reduced by any restitution paid by a Defendant as a result of a restitution ordered by the Court.

5. ANIMALS NOT RETURNED TO OWNERS

In accordance with the applicable State of Illinois statute(s) and Lake County Code of Ordinances, Chapter 172, AC&C shall provide humane disposal or release/transportation to a licensed animal shelter, rescue group or adoption facility of unclaimed animals that were apprehended within the Municipality's limits and impounded at The Shelter.

6. ANIMAL CARE AND CONTROL ORDINANCE(S)

In carrying out the terms of this Agreement, AC&C shall only enforce the provisions of the Lake County Code of Ordinances. AC&C will not enforce provisions of any ordinance or code adopted by the Municipality that are not included in the Lake County Code of Ordinances.

7. PAYMENT OF FEES FOR SERVICES

Except as specified in this section, fees for services provided by AC&C shall be assessed in accordance with the Lake County Animal Care and Control Fees Schedule, as amended from time to time.

AC&C and the Municipality agree that no fees shall be assessed to the Municipality for the removal of live bats from the living quarters of a residence or the pickup of stray biting animals. In the event an injured stray dog or cat is impounded and immediately taken for medical treatment, the Municipality shall only be responsible for the disposal fee. Additionally, no disposal fee will be assessed to the Municipality for any animal impounded at The Shelter that is claimed by its owner.

AC&C and the Municipality agree that regardless of the reason services are requested, if AC&C takes action, including but not limited to the impoundment of stray domestic animals; assisting with aggressive animals running at large; investigations of dangerous, animal-aggressive, or vicious dogs; investigations of animal neglect or cruelty, and general field assistance/support related to animal complaints or concerns, the Municipality shall be liable and responsible for any and all fees associated therein. In the event AC&C takes action at the request of the Municipality for potential claims of cruelty, the Municipality shall be responsible for all fees related to call for services but receive credit towards the fees as ordered by the court as restitution to be paid by the Defendant. The credit will be applied to any outstanding invoices upon AC&C receiving the restitution payment from the court. Additionally, if the Defendant shall pay funds directly to AC&C for services that the Municipality would otherwise be charged for services rendered, the Municipality shall receive credit towards any outstanding balance.

On a monthly basis, AC&C shall submit a statement to the Municipality listing the services provided during the previous month. Payments shall be made monthly by the Municipality to AC&C.

8. EFFECTIVE DATE

This agreement shall be effective as of date first written above and shall remain in force thereafter without further action but may be terminated by either party as provided in Section 9.

9. TERMINATION CLAUSE

Either party may terminate this Agreement for convenience or cause, including the lack of payment of fees for services, by providing 30 days written notice to the other party.

10. SEVERABILITY

If any section, subsection, subdivision, paragraph, sentence, clause, or phrase in this agreement, or any part thereof, is for any reason held to be invalid by a court of competent jurisdiction, that decision shall not affect the validity of the remaining portions of this agreement.

11. INDEMNIFICATION

The Municipality agrees, to the extent permitted by law, to indemnify, save harmless and defend the Health Department, their agents, servants, and employees, and each of them against and hold it and them harmless from any and all lawsuits, claims, demands, liabilities, losses and expenses, including court costs and attorney's fees, for or on account of any injury to any person, or any death at any time resulting from such injury, or any damage to property, which may arise or which may be alleged to have arisen out of or in connection with the work covered by this Agreement caused directly by the negligence or willful or wanton conduct of the Municipality. The foregoing indemnity shall apply except if such injury, death or damage is caused directly by the gross negligence or willful or wanton conduct of the Health Department, their agents, servants, or employees or any other person indemnified hereunder.

12. GOVERNANCE

This Agreement shall be governed by and construed according to the laws of the State of Illinois. Jurisdiction and venue shall be exclusively found in the 19th Judicial Circuit Court, State of Illinois (735 ILCS 5/2-103), or Federal District Court, Northern District, whichever is applicable.

IN WITNESS HEREOF, the undersigned have caused this Agreement to be executed in their respective names on the dates herein enumerated.

**Lake County Health Department
and Community Health Center**

City/Village of Lindenhurst

By: _____

By: _____

Printed Name: Sam Johnson

Printed Name: _____

Title: Deputy Executive Director

Title: _____

Date: _____

Date: _____

MUNICIPAL CONTRACT SERVICE FEES*

For the purposes of the application of this section, "disposal" means transferring an animal to an adoption facility or rehabilitation center, or performing humane euthanasia. Normal business hours are 9:00 am to 5:00 pm.

Normal business hours service visit (including general field assistance, support, and animal pick up) per warden/hour	\$50
After hours service visit (including emergency field assistance, support, and animal pick up) per warden/hour	\$200
Disposal of an animal (excluding bats, biting animals, and small/caged animals) impounded at the Animal Care and Control Facility**	\$150
Dog or Livestock boarding (per animal/day)	\$15
Cat boarding (per animal/day)	\$10
Small/caged animal boarding (per animal/day)	\$5
Service visit for non-contracted municipality during normal business hours (including general field assistance, support, and animal pick up) per warden/hour	\$250

* Fees shall be assessed in accordance with contractual provisions, but may also be assessed to non-contracted municipalities as specified in this section for requested services.

** If an animal is claimed by its owner, or the animal is sourced to a facility that does not assess a fee to the Lake County Health Department, the disposal fee will not be assessed to the municipality.



June 8, 2026

Village Board Meeting Agenda Item Cover Sheet

Agenda Item: B. Approval: Wastewater Treatment Facility Gate Repair – Illinois Gate Repair – \$24,995.16

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: \$24,995.16 to Water/Sewer Capital Fund

Within Budget: Yes No

Unanticipated expense that will be covered by pump replacement savings and contingency funds.

Suggested Motion: **Authorize the Village Administrator to execute a proposal from Illinois Gate Solutions at a cost not to exceed \$24,995.16 to be paid from the Water/Sewer Capital Fund.**

Voting Record:

Trustee Chybowski
 Trustee Dickson
 Trustee Dunham
 Trustee Grace

Trustee Rosten
 Trustee Suchy
 Mayor Marturano



Village of Lindenhurst Memorandum

Date: June 5, 2026

To: Clay Johnson, Village Administrator

From: Charles Hernandez, Superintendent of Public Works

Re: Replacement of the Cantilever Gate at the WWTF

Public Works is requesting permission to move forward with the replacement of the cantilever gate at the Wastewater Treatment Facility. On Thursday, May 7th, Public Works experienced issues with the cantilever gate closing mechanically at the WWTF. Upon inspection, we discovered that the cantilever gate had four welds that broke in the middle of the cantilever gate causing it to bend in the center. This bending would not allow for the mechanical closure to properly open and close the cantilever gate.

We reached out to different contractors to remove and re-weld the damaged areas but were advised that welding may work for a short period but that the due to the current condition of how it is bent, the cantilever gate would need to be replaced. The following is a summary of the three quotes for replacement that we received.

Company	Cost	Remove & Dispose of Existing Fence	Furnish and Install New Fence	Re-Install Mechanical Components for Operations	Replace/Install Posts	Fence Dimension
Illinois Gate Solutions	\$24,995.16	Yes	Yes	Yes	Yes	47"-6"
Osceola Fence & Security Corporation	\$24,850.00	Yes	Yes	Yes	No	33'-0"
Fence Connection	\$23,250.00	Yes	Yes	Yes	No	33'-0"

Illinois Gate Solutions was the most detailed in the work to be performed. They pointed out possible repairs that are included in their proposal to prevent future bending in the cantilever gate. If the posts need replacement, this would be an additional fee from the other two contractors. It is our recommendation that Illinois Gate Solutions be awarded the service agreement as they gave us a more favorable impression in understanding of the scope and are familiar with industrial fencing.

Funding for this repair will be paid through the Water and Sewer CIP as we have some of the scheduled projects come in under budget. With your permission, we would like to enter into a service agreement with Illinois Gate Solutions in the amount not to exceed \$24,995.16 for the replacement of the cantilever gate at the WWTF. Illinois Gate Solutions requires 40% up front fees to purchase the materials needed for the repair. This will lock us in at current steel pricing at today's rate. This amount will be \$9,998.



www.illinoisgatesolutions.com

Illinois Gate Solutions Inc.
877-769-6556
510 Stevenson Road
South Elgin, IL 60177

Prepared For	Proposal Date	Proposal Number
Public Works Village of Lindenhurst 2060 W Grass Lake Rd Lindenhurst, IL 60081	05/14/2026	2220651

REPLACEMENT OF EXISTING CANTILEVER SLIDE GATE

SCOPE OR WORK

FOLLOWING THE SERVICE CALL INSPECTION COMPLETED ON 5/13/2026, ILLINOIS GATE SOLUTIONS IS PROVIDING THIS ADDITIONAL REPLACEMENT GATE PROPOSAL FOR THE EXISTING CANTILEVER SLIDE GATE.

A SEPARATE REPAIR PROPOSAL WAS PREVIOUSLY PROVIDED FOR REPLACING THE EXISTING GATE TRUCK ASSEMBLIES, PERFORMING PREVENTATIVE MAINTENANCE ON THE EXISTING LINEAR HSLG SLIDE GATE OPERATOR, MOVING THE CHAIN BRACKET HIGHER, AND TIGHTENING THE OPERATOR CLUTCH.

THIS PROPOSAL IS FOR FULL REPLACEMENT OF THE EXISTING CANTILEVER SLIDE GATE WITH ONE (1) NEW FORTRESS STRUCTURAL CANTILEVER SLIDE GATE SYSTEM.

ILLINOIS GATE SOLUTIONS PROPOSES TO FURNISH ALL LABOR, MATERIALS, AND EQUIPMENT NECESSARY TO REMOVE THE EXISTING CANTILEVER SLIDE GATE AND INSTALL ONE (1) NEW FORTRESS STRUCTURAL CANTILEVER SLIDE GATE. WORK INCLUDES GATE REMOVAL, NEW GATE INSTALLATION, CANTILEVER HARDWARE INSTALLATION, RECONNECTION OF EXISTING GATE OPERATOR / ACCESS CONTROL EQUIPMENT WHERE APPLICABLE, FINAL ADJUSTMENT, AND TESTING FOR PROPER OPERATION.

GATE REMOVAL / REPLACEMENT:

- REMOVE AND DISPOSE OF THE EXISTING CANTILEVER SLIDE GATE.
- **FURNISH AND INSTALL ONE (1) NEW FORTRESS STRUCTURAL CANTILEVER SLIDE GATE.**
- INSTALL REQUIRED CANTILEVER HARDWARE, TRUCK ASSEMBLIES, HANGERS, GUIDES, AND CATCH ASSEMBLIES PER MANUFACTURER SPECIFICATIONS.
- REPLACE AND/OR INSTALL REQUIRED POSTS ONLY IF NEEDED BASED ON EXISTING SITE. CONDITIONS AND STRUCTURAL INTEGRITY.
- RECONNECT ALL EXISTING ACCESS CONTROL EQUIPMENT AND GATE AUTOMATION.
- TEST AND VERIFY PROPER GATE AND OPERATOR FUNCTION UPON COMPLETION.

EXISTING AUTOMATION & ACCESS CONTROL:

- REMOVE AND REINSTALL EXISTING GATE OPERATOR

- REINSTALL ALL EXISTING ACCESS CONTROL DEVICES
- VERIFY PROPER ALIGNMENT, OPERATION, AND SAFETY FUNCTION AFTER REINSTALLATION
- ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH MANUFACTURER SPECIFICATIONS AND APPLICABLE LOCAL, STATE, AND FEDERAL CODES
- FINAL TESTING SHALL INCLUDE VERIFICATION OF PROPER GATE TRAVEL, OPERATOR FUNCTION, SAFETY DEVICES, AND ACCESS CONTROL INTEGRATION
- A FINAL WALK-THROUGH SHALL BE CONDUCTED WITH THE VILLAGE OR PUBLIC WORKS DEPARTMENT REPRESENTATIVE UPON COMPLETION.

NEW GATE SPECIFICATIONS:

- **TYPE:** HEAVY DUTY CANTILEVER SLIDE GATE
- **CLEAR OPENING:** 31 FEET
- **OVERALL GATE LENGTH:** 47'-6" FEET
- **HEIGHT:** 6'-0".
- **BARB ARMS:** INCLUDED.
- **FRAME:** 2" X 5" ALUMINUM BOTTOM MEMBER
- **CHAIN LINK FABRIC REQUIRED:** APPROXIMATELY 47.5 LINEAR FEET OF 5'-0" HIGH
- **FINISH:** POWDER COATED RAL 6005 (MOSS GREEN)
- **HARDWARE:** SUPER 8 TRUCK ASSEMBLIES WITH HEAVY DUTY HANGERS
- GRADED PANEL INCLUDED TO ACCOMMODATE SITE GRADE CHANGE

EXCLUSIONS (IF APPLICABLE):

- ELECTRICAL MODIFICATIONS BEYOND RECONNECTION OF EXISTING EQUIPMENT
- NEW ACCESS CONTROL DEVICES OR UPGRADES (UNLESS SPECIFICALLY NOTED)
- PERMITTING AND/OR MUNICIPAL FEES (IF REQUIRED)
- CONCRETE REPLACEMENT BEYOND WHAT IS REQUIRED FOR POST INSTALLATION (IF POSTS ARE REQUIRED)

PREVAILING WAGE:

PREVAILING WAGE APPLIES. ALL LABOR PERFORMED UNDER THIS PROPOSAL SHALL COMPLY WITH THE ILLINOIS PREVAILING WAGE ACT AND APPLICABLE WAGE DETERMINATIONS.

ALL WORK WILL BE PERFORMED IN COMPLIANCE WITH UL-325 AND ASTM F2200 SAFETY STANDARDS.

The cost estimate provided does not include the electrical connection from the home or business to the gate operators, nor the installation of communication conduit or piping under the driveway if required. Power must be available within 10 feet of the gate operator for pricing as listed in this proposal to apply.

Any electrical or communication work beyond this scope must be provided by the customer or can be quoted by Illinois Gate Solutions at an additional cost upon request.

EXCLUSIONS:

To ensure transparency and manage expectations, the following items are excluded from the project scope:

- **Electrical Wiring from Home or Business:** Installation of electrical wiring from the home or business to power the gate operators is not included. This service can be provided at an additional cost if needed.
- **Communication Piping Under Driveway:** Installation of any piping for communication wiring beneath the driveway is not included. If required, this must be addressed prior to the project start and may be provided at an additional cost.

CONCLUSION:

This proposal is designed to deliver a high-quality, customized gate system that meets your specific aesthetic and security needs. For any enhancements beyond the defined scope such as electrical or communication

infrastructure we are happy to offer guidance or provide additional services. For questions, adjustments, or to move forward with the project, please contact us at **877-769-6556**.

Pricing

Description	Rate	Qty	Line Total
	\$24,995.16	1	\$24,995.16
		Subtotal	24,995.16
		Tax	0.00
	Proposal Total (USD)		\$24,995.16

Notes

P. 847-875-8921

E. Dsonnefeldt@lindenhurstil.org

Terms

Illinois Gate Solutions Inc. / Driven Industries Inc.
Terms and Conditions

By accepting this proposal, Customer agrees to be bound by the following Terms and Conditions:

1. Acceptance of Proposal: This proposal, upon acceptance by Customer, is made solely on the terms and conditions stated herein. Any additional, different, or conflicting terms contained in any purchase order, contract form, portal, or other document issued by Customer are rejected and shall not apply unless accepted in writing by an authorized representative of Illinois Gate Solutions Inc. / Driven Industries Inc. Any purchase order issued by Customer shall be used for billing and internal accounting purposes only and shall not modify, amend, or replace these Terms and Conditions. No waiver, alteration, or modification of these Terms and Conditions shall be valid unless made in writing and signed by an authorized representative of Illinois Gate Solutions Inc. / Driven Industries Inc.

2. Validity of Proposal: This proposal is subject to acceptance by Customer within 60 days from the date shown on the proposal unless otherwise stated in writing. Pricing is based on the labor, materials, equipment, and scope of work specifically listed in the proposal. If acceptance is delayed, the scope is modified, material costs change, freight costs increase, tariffs increase, equipment availability changes, or site conditions differ from what was known at the time of proposal, pricing may be subject to adjustment.

3. Payment Terms: Unless otherwise stated in the proposal, a 40% down payment is required to order materials, place equipment on hold, begin fabrication, and/or secure scheduling. Payment is due upon receipt of invoice unless otherwise agreed in writing. Illinois Gate Solutions Inc. / Driven Industries Inc. may invoice for deposits, materials ordered, stored materials, completed fabrication, completed phases of work, approved change orders, service work, and final completion. If payment becomes more than 30 days past due, Illinois Gate Solutions Inc. / Driven Industries Inc. may stop work, delay scheduling, suspend work, withhold non-emergency warranty service, or terminate the agreement after written notice as allowed by law. Balances more than 30 days past due may accrue interest at 1.5% per month, or the highest rate allowed by law, whichever is less. In the event of default in payment, Customer agrees to pay all reasonable costs of collection, including but not limited to collection agency fees, attorney fees, court costs, lien fees, and filing fees, to the extent allowed by law. Illinois Gate Solutions Inc. / Driven Industries Inc. reserves all rights and remedies available under applicable law, including the right to pursue collection, stop work, suspend work, file

any applicable mechanic's lien, bond claim, claim against public funds, or other legal remedy.

4. Processing Fees: A credit card processing fee may be applied to credit card payments, subject to applicable law, card brand rules, and payment processor requirements. This fee does not apply to payments made by check, ACH, or other non-credit-card payment methods. Customers may avoid credit card processing fees by paying by check or ACH. Credit card processing fees are non-refundable once charged by the processor.

5. Taxes: Customer shall pay Illinois Gate Solutions Inc. / Driven Industries Inc., in addition to the contract price, the amount of all applicable sales, use, excise, privilege, occupation, or similar taxes, fees, or assessments imposed by any federal, state, or local government in connection with the labor, materials, equipment, or services furnished under this proposal, unless Customer provides a valid exemption certificate accepted by Illinois Gate Solutions Inc. / Driven Industries Inc.

6. Work Hours: Pricing is based on work being performed during regular working hours on regular working days unless otherwise stated in the proposal. If Customer requests work outside regular working hours, on weekends, holidays, on an emergency basis, or outside the stated scope of work, Customer agrees to pay all additional charges, including but not limited to premium labor, travel, special freight, equipment rental, materials, and other related costs. Any work not specifically included in the proposal is excluded unless approved by written change order, email approval, signed authorization, or other written agreement accepted by Illinois Gate Solutions Inc. / Driven Industries Inc. Additional work may include, but is not limited to, unforeseen site conditions, underground obstructions, concrete removal, unsuitable soil, damaged existing equipment, additional wiring, troubleshooting existing systems, permit requirements, utility conflicts, changes requested by Customer, or work required by inspectors or authorities having jurisdiction.

7. Delays and Force Majeure: Illinois Gate Solutions Inc. / Driven Industries Inc. shall not be liable for delay or failure to perform due to causes beyond its reasonable control, including but not limited to weather, fire, flood, strikes, labor shortages, acts of God, acts of government, acts or omissions of Customer, material shortages, equipment delays, transportation delays, supply chain issues, tariffs, utility delays, permit delays, inspection delays, site conditions, or delays caused by other trades. Scheduling and completion dates are approximate and may be extended as reasonably necessary due to delays. Customer is responsible for providing safe and clear access to the work area. Prior to installation, the work area must be clear of vehicles, equipment, debris, landscaping, trees, shrubs, snow, ice, stored materials, and other obstructions. Excavation, trenching, post-setting, saw-cut loops, conduit installation, and other underground work are subject to JULIE / 811 locate requirements and applicable law. Illinois Gate Solutions Inc. / Driven Industries Inc. is not responsible for marking or locating property lines or private utilities. Customer is responsible for identifying and marking all private utilities and underground items, including but not limited to sprinkler lines, irrigation systems, private electrical, private gas, lighting, low-voltage wiring, data lines, communication lines, septic, drainage, and other customer-owned underground lines. Illinois Gate Solutions Inc. / Driven Industries Inc. is not responsible for damage to unmarked, mismarked, unknown, or privately owned underground utilities or items. Unless specifically included in the proposal, exclusions include permits, permit fees, engineering, stamped drawings, survey, layout, property line verification, electrical service upgrades, grounding, primary electrical power, concrete pads, asphalt repair, landscape repair, irrigation repair, private utility locating, dumpsters, off-site hauling, traffic control, and work by others.

8. Hazardous Materials: Customer shall be responsible for all costs, expenses, damages, fines, penalties, claims, and liabilities associated with hazardous materials or substances located on, under, within, or about Customer's property or equipment, including but not limited to lead paint, asbestos, contaminated soil, chemicals, fuel, oil, mold, or other hazardous substances. Illinois Gate Solutions Inc. / Driven Industries Inc. is not responsible for testing, handling, removing, transporting, or disposing of hazardous materials unless specifically included in the proposal. If hazardous materials are discovered, Illinois Gate Solutions Inc. / Driven Industries Inc. may suspend work without penalty until the condition is properly addressed. Customer shall be responsible for any related delay, cost, remediation, removal, disposal, or price adjustment. Customer agrees to defend, indemnify, reimburse, and hold harmless Illinois Gate Solutions Inc. / Driven Industries Inc., its officers, owners, directors, agents, employees, subcontractors, and representatives from and against any claims, damages, costs, expenses, liabilities, actions, fines, penalties, attorney fees, and court costs arising

out of hazardous materials or substances at the project site, to the extent allowed by law.

9. Cancellation: If accepted orders or approved work are cancelled by Customer, Customer shall reimburse Illinois Gate Solutions Inc. / Driven Industries Inc. for all costs, expenses, and losses incurred as a result of order acceptance or project preparation. Customer shall be responsible for labor performed, materials ordered, custom fabrication, shop time, layout time, restocking fees, vendor cancellation charges, shipping, freight, storage, and all other costs incurred through the date of cancellation. Custom-fabricated, special-order, powder-coated, modified, cut, welded, assembled, or non-returnable materials are non-refundable once ordered, fabricated, modified, or placed into production.

10. Warranties: Illinois Gate Solutions Inc. / Driven Industries Inc. extends the manufacturer's warranty on parts, materials, and equipment supplied by Illinois Gate Solutions Inc. / Driven Industries Inc. to the extent provided by the manufacturer. Illinois Gate Solutions Inc. / Driven Industries Inc. warrants its labor/workmanship for a period of one (1) year from the date work is performed unless otherwise stated in the proposal. This warranty applies only to the specific work performed by Illinois Gate Solutions Inc. / Driven Industries Inc. and does not apply to existing equipment, customer-supplied equipment, third-party equipment, software, subscriptions, internet service, cellular service, network service, normal wear and tear, or items outside Illinois Gate Solutions Inc. / Driven Industries Inc.'s scope of work. Warranty does not cover damage, failure, or malfunction caused by misuse, abuse, impact, accident, vandalism, weather, flooding, lightning, power surges, improper power, lack of maintenance, altered settings, blocked safety devices, customer adjustments, third-party work, pest damage, corrosion, environmental conditions, acts of God, or modifications made by others. These warranties are in lieu of all other warranties, expressed or implied, including but not limited to implied warranties of merchantability and fitness for a particular purpose, which are hereby disclaimed to the fullest extent allowed by law.

11. Limitation of Liability: To the fullest extent allowed by law, Illinois Gate Solutions Inc. / Driven Industries Inc. shall not be liable to Customer or any third party for incidental, consequential, indirect, special, exemplary, or punitive damages, including but not limited to loss of use, loss of profits, loss of revenue, business interruption, delay damages, loss of access, or security-related damages. In no event shall Illinois Gate Solutions Inc. / Driven Industries Inc.'s total liability exceed the amount actually paid by Customer to Illinois Gate Solutions Inc. / Driven Industries Inc. for the specific work giving rise to the claim.

12. Indemnification: Each party shall be responsible for claims, damages, losses, and expenses to the extent caused by that party's negligence, willful misconduct, or the acts or omissions of its employees, agents, subcontractors, or representatives. Customer agrees to defend, indemnify, and hold harmless Illinois Gate Solutions Inc. / Driven Industries Inc., its owners, officers, directors, employees, agents, subcontractors, and representatives from and against claims, damages, losses, liabilities, costs, expenses, attorney fees, and court costs to the extent caused by Customer's negligence, site conditions under Customer's control, hazardous materials, unmarked utilities, Customer-supplied equipment, Customer's failure to maintain the system, Customer's alteration or misuse of equipment, or work performed by others. Nothing in this agreement shall require either party to indemnify the other for the other party's own negligence where prohibited by law.

13. Governing Law: This agreement shall be governed by and construed in accordance with the laws of the State of Illinois. If any provision of these Terms and Conditions is found to be invalid, unlawful, or unenforceable, the remaining provisions shall remain in full force and effect. For residential home repair or remodeling work, Customer may be required to receive certain consumer notices, pamphlets, or cancellation rights under Illinois law. Where applicable, Customer agrees to sign any required acknowledgment forms and understands that scheduling may be subject to any legally required waiting or cancellation periods. By accepting this proposal, Customer acknowledges that Customer has read, understands, and agrees to these Terms and Conditions.



Commercial - Residential

OSCEOLA FENCE and SECURITY CORPORATION

1928 N Leamington Ave

Chicago, IL 60639

Phone: 773-278-4762

Email: info@osceolafence.com

Web: fenceandsecurity.com

May 18, 2026

Village of Linden Hurst IL
2060 Grass Lake Rd
Linden Hurst, IL 60046

Osceola Fence Proposes to:

Manufacture and Install a Double Track Enclosed Cantilever Sliding Gate

33 ft opening by 6 ft high

Coated Green Chain Link

Top 3 Strand Barb Wire

Use Existing Terminal post

Take and Haul Away Existing Damage Sliding Gate

-Service and Re-attach existing Motor

Total: \$24,850.00

Thank you for the opportunity to submit our proposal and hope to have the pleasure of working with you on this fence project.
Thank you,

Leonardo Cuadrado
Osceola Fence/ Security Company
1928 N Leamington Ave.
Chicago IL 60639
Cell: 773-512-1450
Ph: 773-278-4762

Customer Signature _____ Print Name _____ Date _____

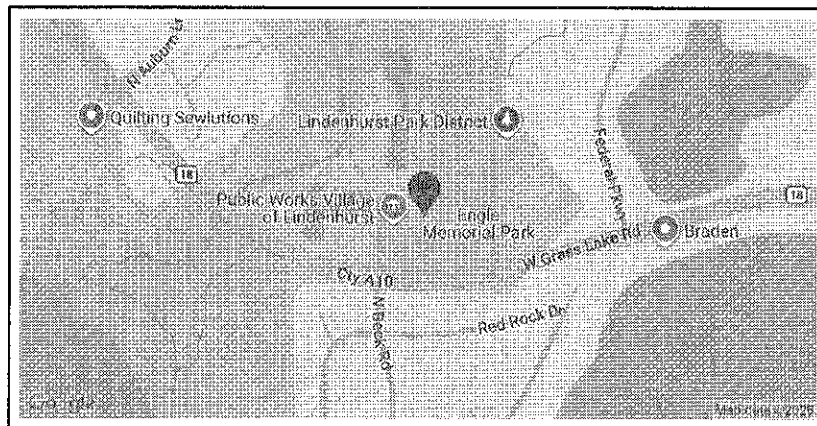
Osceola Fence and Security Corporation require a 50% deposit for all jobs to begin. All fencing material has a 1-year warranty from the date of job completion and paint finishes (excluding repairs, alterations, or repainting); excluding wood gate(s) installation which is only guaranteed for 90 days from the date of job completion. The price in this proposal is valid for 7 days from the above date. Payment in full is due at the completion of installation, with a service charge and interest assessed on all invoices more than 7 days past due. Cancellations can be made within 3 business days of the signature date for full reimbursement; any cancellations after this grace period will result in compensation for any work performed or materials purchased being taken from the deposit. Purchasers may cancel their purchase by calling our main office at 773-278-4762 or emailing info@osceolafence.com. Acceptable payment methods include cash, check, and all major credit cards (credit card fees may apply). If any construction permits are required by local ordinances, the purchaser agrees to secure and pay for them. The price quoted is for normal installation; additional charges may apply if concrete breaks, asphalt breaks, or rough fill are discovered. Installation dates are subject to change if the temperature outside is less than 20 degrees Fahrenheit or if there is rain or snow that could affect the installation process. Private utilities such as gas, sprinkler systems, and electricity must be marked by the owner indicating where the utility lines are located. If the property is not marked, Osceola Fence and Corporation will NOT be held responsible for any line breakages. **Osceola Fence Corporation is only obligated by what is written in the contract; no verbal agreements will be considered valid.** Osceola Fence and Security Corporation agrees to furnish the necessary material for installation as described above according to the terms and conditions of this contract. The buyer agrees to commence the job and pay the service price listed above. Failure to pay rendered services as agreed by the purchaser per contract will void all guarantees and warranties. Osceola Fence Corporation shall have the right to dismantle and remove all installed and uninstalled fencing material from the purchaser's property without permission or advance notice. Your signature on this proposal acknowledges your acceptance of these terms.



Prepared for:

**Village Of Lindenhurst
Don Public works
2060 W Grass Lake Rd
Lindenhurst, IL 60046**

(847) 875-8921 | Dsonnefeldt@lindenhurstil.org



Evaluated on:

Wednesday, May 20, 2026

Evaluated By:

Edgar Escobar

(847) 477-2337 | edgar.escobar@fenceconnectioninc.com

**Fence Connection Inc.
970 villa st
Elgin, IL 60120
Main (847) 622-8860
fenceconnectioninc.com**

Scope of Work

Thank you for allowing us to earn your business. We approach each project using a comprehensive plan that corrects the source of the problems and the symptoms they have caused. After thoroughly examining your property, we have prepared the following estimate.

Section 1

Overview

Furnish and install one 33' wide x 6' tall Pro Access green vinyl coated cantilever gate with an additional 1' of three-row barbed wire, including:

- Green powder-coated aluminum square tubing frame
- New aluminum dual-track cantilever hardware system
- Green vinyl-coated 8-gauge chain link fabric
- Replacement chain for existing gate operator motor
- Connection and adjustment to existing operator system
- Removal and disposal of existing cantilever gate
- Existing 4" gate posts to remain and be reused.

Line Item

Item	Cost
33' wide x 6' tall Pro Access green vinyl coated cantilever gate	23,250.00

Notes

- 3.5% processing fee for credit card transactions

Costs

Section: Section 1

Description	Quantity	Unit
33' wide x 6' tall Pro Access green vinyl coated cantilever gate	1.00	
		Total Cost: \$23,250.00
		Total: \$23,250.00

Payment Terms

One-Time Payment	<i>Due at project completion</i>	\$23,250.00
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Terms & Conditions

Contract

Fence Connection, Inc. – Terms & Conditions

The company, Fence Connection, Inc., hereinafter known as FCI, is obligated only by what is written in this contract. No other contracts, verbal agreements, or specifications are valid unless expressly stated in this contract.

FCI agrees to furnish materials for, and install, a fence as described above. The customer authorizes work to commence and agrees to pay the full contract price as described.

Property Lines, Permits, and Utilities

FCI will assist the customer, upon request, in determining where the fence is to be erected; however, FCI assumes no responsibility for determining property lines or guaranteeing their accuracy. It is recommended that the customer obtain a property survey. The customer is responsible for complying with all local regulations and obtaining any required permits.

If property pins or stakes cannot be located, FCI assumes no responsibility. FCI will arrange for underground public utilities to be located and marked; however, FCI assumes no responsibility for unmarked sprinkler lines or any other unmarked or privately owned buried lines or objects.

The customer assumes all liability for damage caused by directing FCI to dig in the immediate vicinity of known customer-owned utilities unless properly located by JULIE.

Additional Work and Payment Terms

Additional charges for any work not covered by this contract and requested by the customer shall be added to the contract price and require additional written authorization.

The full amount of this contract, including any additional charges, becomes due upon completion of all work, whether or not it has been invoiced.

Employees of FCI are fully covered by Worker's Compensation Insurance. Property owners are responsible for carrying any other necessary insurance.

All materials remain the property of FCI until all invoices and contract balances are paid in full. FCI reserves the right to remove materials in the event of non-payment under the terms of this contract.

A finance charge of 1½% per month (18% per year) shall be applied to all balances not paid in full within ten (10) days after completion of work.

The customer agrees to pay all interest, collection costs, and legal fees incurred in the collection of any outstanding balance.

Right to Cancel

The customer may cancel this transaction by delivering written notice to FCI at the business address listed above prior to midnight of the third (3rd) business day following the date of this transaction.

If this contract is cancelled after the initial three (3) business-day period, and before any work has commenced, a service charge equal to twenty-five percent (25%) of the total contract price shall be assessed and is immediately payable to FCI.

Payment Method Fees (Credit Card & ACH)

Payments made by credit card or ACH may be subject to a processing fee based on current market rates charged by payment processors. Applicable fees will be verified and disclosed to the customer prior to processing any electronic payment. By authorizing payment via credit card or ACH, the customer agrees to pay any applicable processing fees in effect at the time of payment.

FCI reserves the right to adjust processing fees in accordance with changes to third-party payment processor rates.

Force Majeure & Weather Delay Clause

FCI shall not be held responsible for delays or failure to perform work caused by events beyond its reasonable control,

including but not limited to inclement weather, acts of God, natural disasters, labor disputes, material shortages, utility delays, governmental actions, or other unforeseen circumstances ("Force Majeure Events").

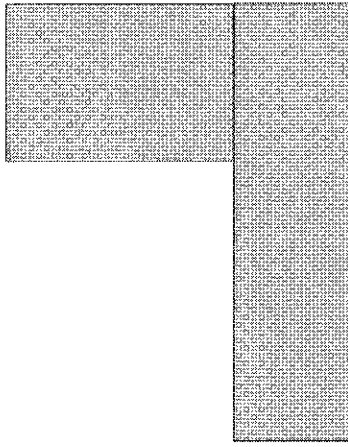
Installation dates are weather-permitting and subject to change. In the event of a delay caused by a Force Majeure Event, performance time shall be extended for a reasonable period without penalty, and such delays shall not constitute a breach of contract.

By signing any forms or agreements provided to you by Fence Connection Inc., you understand, agree and acknowledge that your electronic signature is the legally binding equivalent to your handwritten signature. You agree, by providing your electronic signature, that you will not repudiate, deny or challenge the validity of your electronic signature or of any electronic agreement that you electronically sign or their legally binding effect.

Signature: Date: Time:

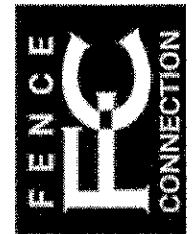
Legend

- New Fence /
- Existing Fence /
- Single Cantilever —



33'

33'W cantilever gate



Fence Connection Inc.
970 villa st
Elgin, IL 60120
fenceconnectioninc.com
(847) 622-8860

Project Address
Village Of Lindenhurst
Don Public works
2060 W Grass Lake Rd
Lindenhurst, IL 60046
(847) 875-8921 |
Dsonnefeldt@lindenhurstil.org

Created By
Edgar Escobar
(847) 477-2337
edgar.escobar@fenceconnectioninc.com
m
Created 5/20/2026



June 8, 2026

Village Board Meeting Agenda Item Cover Sheet

Agenda Item: C. Approval: Authorize the Hiring of a 17th Sworn Police Officer

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: _____

Within Budget: Yes No

Suggested Motion: **Authorize the Chief of Police to extend a conditional offer of employment to the next eligible candidate for employment in accordance with Board of Police Commissioner rules for the temporary staffing increase to 17 sworn officers to expire 7/31/26.**

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 | | |