



VILLAGE OF LINDENHURST
Regular Village Board Meeting Agenda
Monday, July 13, 2026
7:00 p.m.

- I. Call to Order
- II. Pledge of Allegiance
- III. Approval of the Minutes from the Regular Village Board Meetings of June 8, 2026 and June 22, 2026
- IV. Treasurer's Report for June 2026
- V. Bills Presented for Payment
- VI. Board and Staff Reports
- VII. Public Comment on Agenda Items
- VIII. New Business
 - a. Resolution 2026-7-2340R: Authorizing the Village Administrator to Enter into a Contract for Community Solar through the NIMEC Bid Process – Solstice Power Technologies, LLC
 - b. Resolution 2026-7-2341R: Approving an Economic Incentive Agreement with Great American Tire #4, Inc. – 1890 E. Grand Avenue – \$20,000
 - c. Resolution 2026-7-2342R: Approving and Making a Determination on Executive Session Meeting Minutes and Verbatim Recordings
 - d. Ordinance 2026-7-2343: Authorizing the Disposal of Surplus Property Owned by the Village of Lindenhurst
 - e. Approval: Purchase of a Replacement Sport Utility Vehicle (SUV) for the Public Works Fleet – Currie Motors – \$42,213.00
 - f. Approval: Purchase of a Replacement Public Works Jetter – Brown Equipment Company via Sourcewell – \$93,705.92
 - g. Discussion: Temporary Signage Code Amendments

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)

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, June 8, 2026
7:00 p.m.

I. Call to Order

- a. Trustee Dunham called the Regular Village Board Meeting to order at 7:01pm.

II. Roll Call

- a. Present were Trustees Pat Dickson, Pat Dunham, Patty Chybowski, Dawn Suchy, Heath Rosten, and Ron Grace.
- b. Absent was Mayor Dominic Marturano.
- c. Also in attendance were Village Administrator Clay Johnson, Village Attorney Kurt Asprooth, Sgt John Rytina, Operations Director Kevin Klahs, Superintendent of Public Works Charles Hernandez, Assistant to the Village Administrator Karleen Long, and Village Clerk Melissa Forsberg.

III. Appoint Mayor Pro Tem

- a. Trustee Suchy made a motion, seconded by Trustee Chybowski to appoint Trustee Dunham as Mayor Pro Tem for the Regular Village Board Meeting of June 8, 2026.
 - i. Voice Vote
 - Aye – 6
 - Nay – 0
 - Motion carried.

IV. Pledge of Allegiance

V. Approval of Minutes

- a. Minutes from the Regular Village Board Meeting of May 11, 2026 were presented for approval.

- b. Trustee Suchy made a motion, seconded by Trustee Dickson, to approve the minutes from the Regular Village Board Meeting of May 11, 2026 as presented.

- i. Voice Vote
 - Aye – 5
 - Nay – 0
 - Abstain – 1
 - Motion carried.

VI. Treasurer's Report

- a. Trustee Suchy read the Treasurer's Report for May 2026. The total for all accounts on May 31, 2026 was \$18,520,101.42.
- b. Trustee Suchy made a motion, seconded by Trustee Dickson, to approve the Treasurer's Report for May 2026 as read.

- i. Roll Call
 - Aye – 6 Trustees Dickson, Dunham, Chybowski, Suchy, Rosten, Grace
 - Nay – 0
 - Motion carried

VII. Bills Presented for Payment

- a. Trustee Suchy made a motion, seconded by Trustee Dickson, to approve the first set of bills for the month of June presented for payment in the amount of \$1,054,109.80 for invoices due on or before June 8, 2026.

- i. Roll Call
 - Aye – 6 Trustees Dickson, Dunham, Chybowski, Suchy, Rosten, Grace
 - Nay – 0
 - Motion carried

VIII. Board and Staff Reports

- a. Staff Recognition – Kim McCollum, 20 Years of Service
 - i. Village Administrator Clay Johnson recognized Kim McCollum for her 20 years of service. Thank you to Kim for her willingness in tackling

responsibilities outside of her own, her grace with the community, her professionalism, and above all her sense of humor.

- b. Trustee Suchy attended the first annual Lindenhurst wine walk sponsored by the Chamber. It was a fun event and ran smoothly.
- c. Trustee Dunham shared the following:
 - i. Thank you to the businesses that participated in the Wine Walk. It was a fun event and well attended.
 - ii. Thank you to the Veterans Memorial Commission and Village Staff for their efforts with the Memorial Day Celebration.
 - iii. Attended the Ribbon Cutting for the Lake Villa District Library new outdoor space along with other members of the Board.
 - iv. This weeks Music in the Park will be held on June 10, 2026 at the Parkman Pavilion.
 - v. The Village of Lindenhurst is hosting an event July 1, 2026 at the Lake Villa District Library in celebration of America 250 and the 70th anniversary of the Village of Lindenhurst.
- d. Sgt Rytina provided information about the following:
 - i. Chief Linas has been working closely with Senator Mary Edly-Allen. Due to support from the Senator, the State of Illinois has allocated \$100,000 of the State's upcoming budget for Capital Improvements to the Lindenhurst Police Department. Funds should be available in Spring 2027. More information to follow.
 - ii. The Lindenhurst Police Department participated in this years Illinois Special Olympics Torch Run. The PD will continue its efforts of raising money for this cause through-out the year.

IX. Public Comment on Agenda Items

- a. None.

X. New Business

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

i. The Lake County Health Department informed the Village of requested changes to the Agreement as it pertains to animal control. They Police Department reviewed the requested changes as they are more likely to utilize the services. The changes were found to be inconsequential for our operations.

ii. The two most notable changes are:

1. 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.
2. Lost/stray animals will only be accepted if space allows and after a 24-hour notice of the lost animal is placed on the Village's social media page.

iii. Trustee Grace made a motion, seconded by Trustee Dickson to authorize the Village Administrator to execute the updated animal services agreement with Lake County Health Department as presented.

1. Roll Call

Aye – 6 Trustees Dickson, Dunham, Chybowski, Suchy, Rosten, Grace

Nay – 0

Motion carried.

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

i. The gate at the entrance to the wastewater treatment facility has been non-operational for a few weeks due. Companies which specialize in gate installation and repair were reached out to by Public Works. Three quotes were received. Public Works recommends Illinois Gate Solutions,

as they appeared to present the most comprehensive scope of work, as well as grasped the extent of the required needs.

- ii. Trustee Suchy made a motion, seconded by Trustee Chybowski to 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.

1. Roll Call

Aye – 6 Trustees Dickson, Dunham, Chybowski, Suchy, Rosten, Grace

Nay – 0

Motion carried.

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

- i. Staff is requesting a temporary authorization for a 17th officer for the following reasons:

1. Strain of absences due to:

- a. Disciplinary actions.

- b. Off-duty, non-work related injuries

- ii. Vacant shift assignments have been filled by the following, but is not sustainable for the foreseeable future:

1. Overtime

2. Part-time officers

3. Deferred retirements. Thank you to those officers who have extended the date of their retirement. Their dedication and self-sacrifice is very appreciated.

Without these adjustments our department would have been significantly understaffed.

- iii. Staff is requesting a temporary authorization to increase the amount of sworn officers as a means of avoiding additional overtime expenses and burdening the individual officers.
- iv. Trustee Chybowski made a motion, seconded by Trustee Dickson to 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.
 - 1. Roll Call
 - Aye – 6 Trustees Dickson, Dunham, Chybowski, Suchy, Rosten, Grace
 - Nay – 0
 - Motion carried.

XI. Public Comment

- a. A resident discussed the condition of buckthorn growing and pushing on a fence line.

XII. Executive Session

- a. Trustee Dunham informed the Board and Public the purpose of the Executive Session was the review of real estate purchase or lease.
- b. Trustee Chybowski made a motion, seconded by Trustee Suchy to move into Executive Session to review a real estate purchase or lease pursuant to 5 ILCS 120/2(c)(5).
 - i. Roll Call
 - Aye – 6 Trustees Dickson, Dunham, Chybowski, Suchy, Rosten, Grace
 - Nay – 0
 - Motion carried.
- c. The regular Village Board meeting moved out of regular session at 7:29pm.
- d. The Regular Board meeting reconvened at 8:01pm.

XIII. Adjournment

- a. Trustee Chybowski made a motion, seconded by Trustee Suchy to adjourn the meeting.
 - i. Voice Vote
 - Aye – 6
 - Nay – 0
 - Motion carried.
 - ii. The meeting was adjourned at 8:01pm.

Date Approved: _____

Dominic Marturano, Mayor

Melissa Forsberg, Village Clerk



VILLAGE OF LINDENHURST
Regular Village Board Meeting Minutes
Monday, June 22, 2026
7:00 p.m.

I. Call to Order

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

II. Roll Call

- a. Present were Mayor Marturano and Trustees Pat Dickson, Pat Dunham, Patty Chybowski, Dawn Suchy, Heath Rosten, and Ron Grace.
- b. Absent was Trustee Heath Rosten.
- c. Also in attendance were Village Administrator Clay Johnson, Village Attorney Kurt Asprooth, Chief of Police Melinda Linas, Operations Director Kevin Klahs, Assistant to the Village Administrator Karleen Long, and Village Clerk Melissa Forsberg.

III. Pledge of Allegiance

IV. Approval of Minutes

- a. No minutes were approved.

V. Bills Presented for Payment

- a. Trustee Dunham made a motion, seconded by Trustee Dickson, to approve the first set of bills for the month of June presented for payment in the amount of \$480,343.11 for invoices due on or before June 22, 2026.
 - i. Roll Call
 - Aye – 5 Trustees Dickson, Dunham, Chybowski, Suchy, Grace
 - Nay – 0
 - Motion carried

VI. Board and Staff Reports

- a. America 250 Art Contest Recognition
 - i. Assistant to the Village Administrator Karleen Long recognized those in attendance who won awards for participating in the America 250 Art Contest.
- b. Trustee Dickson shared the following:
 - i. Trustee Dickson, Mayor Marturano, and Assistant to the Village Administrator Karleen Long attended SWALCO's 35th birthday recognition at their facilities. They toured the facility, and SWALCO was recognized in the Illinois House of Representatives.
- c. Mayor Marturano provided information about the following:
 - i. Mayor Marturano and Director of Operations Kevin Klahs met with the Village's ComEd representative to discuss ComEd outages in the community. The Village's outages have been kept to a minimum.
- d. Administrator Johnson reported:
 - i. Glenview Dispatch is expanding at their Highland Park location. They are also working on a pilot program that uses artificial intelligence when taking non-emergency phone calls.
 - ii. The Village was awarded best-in-class runner-up for member performance through the Village's worker compensation carrier, IPRF.
- e. Chief Linas shared the following:
 - i. Chief Linas provided an update on the hiring process for new hires and lateral officers.
 - ii. Chief Linas shared a save-the-date for National Night Out on August 4th.
- f. Assistant to the Village Administrator Long shared the following:
 - i. The Village will be hosting its America 250 concert in partnership with the Lake Villa District Library on July 1.

- ii. The Village's Food Truck Extravaganza will be on August 2nd from 11:30 am- 2:30 pm.

g. Director of Operations Klahs reported on the following:

- i. The Lake Shore Drive project is approximately 50% completed. The contractor has applied the binder at the north end of the project, and they are prepping for sidewalks in the mid-section.

VII. Public Comment on Agenda Items

- a. A representative from Action Behavior Center stated that they were available for any questions regarding the Text Amendment and Special Use Permit for a Mental Health Practitioner Officer for 1025 Red Oak Lane.

VIII. New Business

- a. Ordinance 26-6-2339: Approving a Text Amendment and Special Use Permit for a Mental Health Practitioner Officer – 1025 Red Oak Lane
 - i. Mayor Marturano provided background on the application for a text amendment and special use permit for 1025 Red Oak Lane. This received a unanimous recommendation for approval from the Village Plan Commission.
 - ii. Administrator Johnson stated that the Plan Commission agreed that this use is compatible with the adjacent uses with surrounding properties.
 - iii. Mayor Marturano asked the petitioners a question regarding the age of patrons at the facility. The petitioner stated the facility is geared for developmentally aged children. They have other facilities for older children.
 - iv. Trustee Dickson asked the petitioners a question regarding home visits. The petitioner stated that the Lindenhurst location will be on-site care only. Trustee Dickson asked a question regarding care in the event of a medical emergency. The petitioner stated that each child will have a care plan to be followed in the event of an emergency.
 - 1. Trustee Suchy made a motion, seconded by Trustee Chybowski to approve a Text Amendment and Special Use Permit for a Mental Health Practitioner Officer at 1025 Red Oak Lane.
 - 2. Roll Call

Aye – 5 Trustees Dickson, Dunham, Chybowski, Suchy, Grace
Nay – 0
Motion carried.

b. Approval: Facility Use Agreement Between the Village of Lindenhurst and Lindenfest

- i. Mayor Marturano provided an overview of the Lindenfest agreement with the new festival dates of August 7-9. Mayor Marturano stated that this agreement can be handled by staff in the future, but if there are major changes to the agreement, then staff can present it to the Village Board. Trustee Grace asked what constitutes a major change that would trigger Village Board review. Mayor Marturano stated that the Board will rely on the Village Administrator's discretion.

1. Trustee Dunham made a motion, seconded by Trustee Chybowski, to authorize the Village Administrator to approve the Facility Use Agreement Between the Village of Lindenhurst and Lindenfest.

2. Roll Call

Aye – 5 Trustees Dickson, Dunham, Chybowski, Suchy, Grace
Nay – 0
Motion carried.

IX. Public Comment

- a. Two residents on Sprucewood Lane expressed concern with the Lake Shore Drive Project.

X. Executive Session

- a. None.

XI. Adjournment

- a. Trustee Chybowski made a motion, seconded by Trustee Suchy to adjourn the meeting.
 - i. Voice Vote

Aye – 5

Nay – 0

Motion carried.

- ii. The meeting was adjourned at 7:30 pm.

Date Approved: _____

Dominic Marturano, Mayor

Melissa Forsberg, Village Clerk

CASH SUMMARY REPORT FOR VILLAGE OF LINDENHURST

From 06/01/2026 to 06/30/2026
FUNDS: 60, 01, 30, 22, 24 (15 more)

Fund Description	Beginning Balance 06/01/2026	Total Debits	Total Credits	Ending Balance 06/30/2026
01 GENERAL FUND	4,389,518.39	585,751.31	674,404.50	4,300,865.20
06 I.M.R.F./F.I.C.A. 06	195,500.17	79,430.37	17,335.32	257,595.22
11 IT FUND	64,691.02	11,463.08	11,191.12	64,962.98
14 LIABILITY INSURANCE 14	(24,406.25)	74,570.07	12,377.40	37,786.42
15 MOTOR FUEL TAX 15	2,509,449.89	64,981.67	12,448.83	2,561,982.73
19 CONTROLLED SUBSTANCE ACT 19	4,547.51	0.00	0.00	4,547.51
21 COMMUNITY CAPITAL	6,653,289.28	42,741.91	108,317.32	6,587,713.87
22 DUI SB 740 FUND 22	3,657.82	808.07	0.00	4,465.89
23 PRISON REVIEW AGENCY FUND 23	9,443.29	0.00	0.00	9,443.29
24 MISCELLANEOUS ESCROW 24	358,746.58	2,500.00	7,777.80	353,468.78
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	381,520.96	170,512.95	132,882.34	419,151.57
40 ECONOMIC DEVELOPMENT FUND	191,762.94	0.00	100.00	191,662.94
41 GRAND AVENUE TIF FUND	279,206.70	126,253.68	2,619.69	402,840.69
50 VEHICLE REPLACEMENT FUND 50	511,360.22	0.00	137,502.00	373,858.22
60 UTILITY FUND 60	1,026,759.75	448,184.43	410,419.80	1,064,524.38
61 WATER/SEWER CAPITAL FUND 61	1,947,064.23	23,396.79	19,218.00	1,951,243.02
72 POLICE PENSION 72	9,500.00	0.00	2,492.48	7,007.52
89 SANITARY DISTRICT	1,870.66	3,852.00	1,877.62	3,845.04
REPORT TOTALS:	18,520,101.42	1,634,446.33	1,550,964.22	18,603,583.53

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 06/23/2026 - 07/13/2026

POSTED AND UNPOSTED
OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: 1BLAKE COUNTY STATES ATTORNEY'S OFFICE					
GENERAL FUND	POLICE	STATES ATTORNEY CRIME LAB - MEMBER	STATES ATTORNEY CRIME LAB - MEMBER	2,360.00	M
			Vendor Total:	2,360.00	
Vendor Name: 401A MISSION SQUARE					
POLICE PENSION 72	POLICE	07/02/2026 401A EMPLOYER CONTRIBUT	07/02/2026 401A EMPLOYER CONTRIBUT	758.83	M
			Vendor Total:	758.83	
Vendor Name: ACE HARDWARE					
GENERAL FUND	ADMINISTRATION	250TH SELFIE HARDWARE & PAINT	250TH SELFIE HARDWARE & PAINT	80.28	DM
GENERAL FUND	ADMINISTRATION	250 SELFIE STATION	250 SELFIE STATION	31.98	DM
GENERAL FUND	ADMINISTRATION	BUNGEE CORDS - BANNERS	BUNGEE CORDS - BANNERS	41.44	DM
GENERAL FUND	ADMINISTRATION	SPRAY PROTECTANT AND BINS	SPRAY PROTECTANT AND BINS	54.95	DM
GENERAL FUND	ADMINISTRATION	HARDWARE FOR SIGNAGE	HARDWARE FOR SIGNAGE	31.53	DM
GENERAL FUND	PUBLIC WORKS	SCAG SKID REPAIR	SCAG SKID REPAIR	51.94	DM
GENERAL FUND	PUBLIC WORKS	MORTAR MIX - STORM REPAIR	MORTAR MIX - STORM REPAIR	9.99	DM
GENERAL FUND	PUBLIC WORKS	SE THORNWOOD & PLUM TREE RIP RAP	SE THORNWOOD & PLUM TREE RIP RAP	119.98	DM
GENERAL FUND	PUBLIC WORKS	WASP SPRAY	WASP SPRAY	20.00	DM
GENERAL FUND	PUBLIC WORKS	LACING WIRE	LACING WIRE	6.59	DM
GENERAL FUND	PUBLIC WORKS	EMERGENCY FISH CLEAN-UP SUPPLIES	EMERGENCY FISH CLEAN-UP SUPPLIES	84.77	DM
			Vendor Total:	533.45	
Vendor Name: ALL TRAFFIC SOLUTIONS INC.					
GENERAL FUND	POLICE	TRAFFIC CALMING DEVICE MAINT.	TRAFFIC CALMING DEVICE MAINT.	1,500.00	DM
			Vendor Total:	1,500.00	
Vendor Name: ANCEL GLINK, P.C.					
GENERAL FUND	ADMINISTRATION	ADMIN LEGAL	ADMIN LEGAL	4,813.50	DM
MISCELLANEOUS ESCROW 24		ESCROW - ACTION BEHAVIOR CENTER	ESCROW - ACTION BEHAVIOR CENTER	756.00	DM
			Vendor Total:	5,569.50	
Vendor Name: ANIMAL QUEST ENTERTAINMENT INC					
MISCELLANEOUS ESCROW 24		NATIONAL NIGHT OUT - STELLA THE S	NATIONAL NIGHT OUT - STELLA THE S	790.00	M
			Vendor Total:	790.00	
Vendor Name: ANTIOCH AUTO PARTS					
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	WWTF - GREASE	WWTF - GREASE	40.36	M
			Vendor Total:	40.36	
Vendor Name: ATWELL, LLC					
MISCELLANEOUS ESCROW 24		ESCROW - BRIARGATE	ESCROW - BRIARGATE	2,244.38	DM
			Vendor Total:	2,244.38	
Vendor Name: BAXTER & WOODMAN, INC					
GENERAL FUND	ENGINEERING & BUILDING	MISC. ENGINEERING	MISC. ENGINEERING	578.62	DM
COMMUNITY CAPITAL	ADMINISTRATION	ROSE TREE OUTFALL ENGINEERING	ROSE TREE OUTFALL ENGINEERING	3,170.35	DM
COMMUNITY CAPITAL	ADMINISTRATION	VALLEY DRIVE DRAINAGE STUDY	VALLEY DRIVE DRAINAGE STUDY	4,233.75	DM
MISCELLANEOUS ESCROW 24		ESCROW - LINDENSTONE	ESCROW - LINDENSTONE	3,201.25	DM
MISCELLANEOUS ESCROW 24		ESCROW - BRIARGATE	ESCROW - BRIARGATE	1,646.10	DM
			Vendor Total:	12,830.07	
Vendor Name: BRAVO SERVICES, INC					
GENERAL FUND	BUILDING & GROUNDS	JULY 2026 CUSTODIAL SERVICES	JULY 2026 CUSTODIAL SERVICES	1,016.92	DM
GENERAL FUND	POLICE	JULY 2026 CUSTODIAL SERVICES	JULY 2026 CUSTODIAL SERVICES	1,016.92	DM

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 06/23/2026 - 07/13/2026

POSTED AND UNPOSTED
OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: BRAVO SERVICES, INC					
GENERAL FUND	PUBLIC WORKS	JULY 2026 CUSTODIAL SERVICES	JULY 2026 CUSTODIAL SERVICES	203.38	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	JULY 2026 CUSTODIAL SERVICES	JULY 2026 CUSTODIAL SERVICES	305.07	DM
			Vendor Total:	2,542.29	
Vendor Name: BROOKS-ALLAN					
GENERAL FUND	ADMINISTRATION	EEC STEP CHALLENGE STICKERS	EEC STEP CHALLENGE STICKERS	36.67	M
GENERAL FUND	ADMINISTRATION	10 YEAR ANNIVERSARY GIFT - A. MILL	10 YEAR ANNIVERSARY GIFT - A. MILL	85.00	M
GENERAL FUND	POLICE	EEC STEP CHALLENGE STICKERS	EEC STEP CHALLENGE STICKERS	36.66	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	EEC STEP CHALLENGE STICKERS	EEC STEP CHALLENGE STICKERS	36.67	M
			Vendor Total:	195.00	
Vendor Name: CENTRAL LAKE COUNTY J.A.W.A					
UTILITY FUND 60	WATER	CLCJAWA WATER - USAGE FOR JUNE 202	CLCJAWA WATER - USAGE FOR JUNE 202	89,787.15	M
			Vendor Total:	89,787.15	
Vendor Name: CHRISTOPHER B. BURKE ENGINEERING					
GENERAL FUND	ENGINEERING & BUILDING	MISC ENGINEERING ASSISTANCE	MISC ENGINEERING ASSISTANCE	437.50	DM
GENERAL FUND	ENGINEERING & BUILDING	MISC ENGINEERING ASSISTANCE	MISC ENGINEERING ASSISTANCE	375.00	DM
			Vendor Total:	812.50	
Vendor Name: CINTAS					
GENERAL FUND	PUBLIC WORKS	UNIFORMS	UNIFORMS	27.77	M
GENERAL FUND	PUBLIC WORKS	UNIFORMS	UNIFORMS	27.77	M
GENERAL FUND	PUBLIC WORKS	UNIFORMS	UNIFORMS	27.77	M
GENERAL FUND	PUBLIC WORKS	FIRST AID REFILL - PW	FIRST AID REFILL - PW	38.19	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	UNIFORMS	UNIFORMS	41.65	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	UNIFORMS	UNIFORMS	41.65	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	UNIFORMS	UNIFORMS	41.65	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	FIRST AID REFILL - PW	FIRST AID REFILL - PW	57.29	M
			Vendor Total:	303.74	
Vendor Name: CLARK BAIRD SMITH LLP					
GENERAL FUND	ADMINISTRATION	LEGAL SERVICES	LEGAL SERVICES	192.50	M
			Vendor Total:	192.50	
Vendor Name: COMCAST CABLE					
IT FUND		INTERNET VH/PD	INTERNET VH/PD	174.90	M
IT FUND		VH, PD & PW TELEPHONE - JUNE 2026	VH, PD & PW TELEPHONE - JUNE 2026	1,006.40	M
IT FUND		INTERNET VH/PD	INTERNET VH/PD	179.90	M
			Vendor Total:	1,361.20	
Vendor Name: COMMONWEALTH EDISON					
GENERAL FUND	PUBLIC WORKS	ELECTRIC STREET LIGHTS	ELECTRIC STREET LIGHTS	181.54	M
GENERAL FUND	PUBLIC WORKS	ELECTRIC STREET LIGHTS	ELECTRIC STREET LIGHTS	127.00	M
			Vendor Total:	308.54	
Vendor Name: COMPLETE OFFICE OF WISCONSIN					
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	1.70	DM
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	10.18	DM
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	8.19	DM
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	4.49	DM
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	11.54	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	6.81	DM

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 06/23/2026 - 07/13/2026

POSTED AND UNPOSTED
OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: COMPLETE OFFICE OF WISCONSIN					
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	40.73	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	32.75	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	17.95	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	46.15	DM
REFUSE & RECYCLING 30		OPERATING SUPPLIES	OPERATING SUPPLIES	1.70	DM
REFUSE & RECYCLING 30		OPERATING SUPPLIES	OPERATING SUPPLIES	10.18	DM
REFUSE & RECYCLING 30		OPERATING SUPPLIES	OPERATING SUPPLIES	8.19	DM
REFUSE & RECYCLING 30		OPERATING SUPPLIES	OPERATING SUPPLIES	4.49	DM
REFUSE & RECYCLING 30		OPERATING SUPPLIES	OPERATING SUPPLIES	11.54	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	6.81	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	40.73	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	32.76	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	17.96	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	46.16	DM
Vendor Total:				361.01	
Vendor Name: CREATIVE BRICK & CONCRETE					
GENERAL FUND	BUILDING & GROUNDS	VETERANS MEMORIAL BRICK	VETERANS MEMORIAL BRICK	50.25	M
Vendor Total:				50.25	
Vendor Name: DAM, SNELL, & TAVEIRNE, LTD.					
REFUSE & RECYCLING 30		ACCOUNTING SERVICES	ACCOUNTING SERVICES	620.00	DM
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	ACCOUNTING SERVICES	ACCOUNTING SERVICES	2,480.00	DM
Vendor Total:				3,100.00	
Vendor Name: DE LAGE LANDEN FIN SERVICES, INC.					
IT FUND		MONTHLY SERVICE AGREEMENT - SHARP	MONTHLY SERVICE AGREEMENT - SHARP	108.98	DM
Vendor Total:				108.98	
Vendor Name: DEKIND COMPUTER CONSULTANTS					
GENERAL FUND	POLICE	AUGUST 2026 MONTHLY IT SUPPORT SE	AUGUST 2026 MONTHLY IT SUPPORT SE	2,805.00	DM
GENERAL FUND	POLICE	KUEBER DESK WIRING	KUEBER DESK WIRING	360.00	DM
IT FUND		AUGUST 2026 MONTHLY IT SUPPORT SE	AUGUST 2026 MONTHLY IT SUPPORT SE	4,422.54	DM
IT FUND		OVER CONTRACT HOURS FOR JUNE 2026	OVER CONTRACT HOURS FOR JUNE 2026	308.75	DM
IT FUND		CYBER SECURITY TRAINING - JUNE 20	CYBER SECURITY TRAINING - JUNE 20	899.00	DM
Vendor Total:				8,795.29	
Vendor Name: DYNEGY ENERGY SERVICES					
UTILITY FUND 60	SEWER	ELEC SERV LIFT 11 - 6006041028	ELECTRICAL SERVICE AT LIFT STATIO	111.00	DM
UTILITY FUND 60	SEWER	ELEC SERV LIFT 7 - 5424462083	ELECTRICAL SERVICE AT LIFT STATIO	99.43	DM
UTILITY FUND 60	SEWER	ELEC SERV LIFT 5 - 2792695412	ELECTRICAL SERVICE AT LIFT STATIO	1,119.30	DM
UTILITY FUND 60	SEWER	ELEC SERV LIFT 2 - 2335217062	ELECTRICAL SERVICE AT LIFT STATIO	175.41	DM
UTILITY FUND 60	SEWER	ELEC SERV LIFT 9/10 - 8685211976	ELECTRICAL SERVICE AT LIFT STATIO	99.28	DM
UTILITY FUND 60	SEWER	ELEC SERV LIFT 8 - 1823939243	ELECTRICAL SERVICE AT LIFT STATIO	78.65	DM
UTILITY FUND 60	SEWER	ELEC SERV WWTF HEAT - 8743687588	ELECTRICAL SERVICE AT LIFT STATIO	8,436.18	DM
UTILITY FUND 60	SEWER	ELEC SERV WWTF - 8743687588	ELECTRICAL SERVICE AT LIFT STATIO	3,424.97	DM
UTILITY FUND 60	SEWER	ELEC SERV LIFT 1 - 1692275570	ELECTRICAL SERVICE AT LIFT STATIO	269.09	DM
UTILITY FUND 60	SEWER	ELECTRIC SERVICE - 6372300400	ELECTRICAL SERVICE AT LIFT STATIO	81.00	DM
UTILITY FUND 60	SEWER	ELECTRIC SERVICE - 1950936162	ELECTRICAL SERVICE AT LIFT STATIO	82.62	DM
UTILITY FUND 60	SEWER	ELEC SERV LIFT 6 -6040121512	ELECTRICAL SERVICE AT LIFT STATIO	382.97	DM
UTILITY FUND 60	WATER	ELEC SERV WH5 -6247442105	ELECTRICAL SERVICE AT LIFT STATIO	226.51	DM
UTILITY FUND 60	WATER	ELEC SERV WH 1 - 4372068898	ELECTRICAL SERVICE AT LIFT STATIO	142.66	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	WATER	PUMP STATION - 1832930131	ELECTRICAL SERVICE AT LIFT STATIO	2,325.39	DM
UTILITY FUND 60	WATER	ELEC SERV WH 6 - 7337986924	ELECTRICAL SERVICE AT LIFT STATIO	141.06	DM
UTILITY FUND 60	WATER	ELECTRIC SERVICE WH3 - 8743687588	ELECTRICAL SERVICE AT LIFT STATIO	345.49	DM
UTILITY FUND 60	WATER	ELEC SERV WH2 - 9893106653	ELECTRICAL SERVICE AT LIFT STATIO	96.81	DM
UTILITY FUND 60	WATER	ELEC SERV WH4 - 2747824206	ELECTRICAL SERVICE AT LIFT STATIO	62.23	DM
Vendor Total:				17,700.05	
Vendor Name: EBY GRAPHICS					
GENERAL FUND	POLICE	SQUAD GRAPHICS	SQUAD GRAPHICS	225.00	M
GENERAL FUND	POLICE	SQUAD GRAPHICS	SQUAD GRAPHICS	1,265.42	M
GENERAL FUND	POLICE	SQUAD GRAPHICS	SQUAD GRAPHICS	225.00	M
Vendor Total:				1,715.42	
Vendor Name: ECHELON FRONT, LLC.					
GENERAL FUND	POLICE	LEADERSHIP TRAINING - GUGEL	LEADERSHIP TRAINING - GUGEL	2,065.00	M
Vendor Total:				2,065.00	
Vendor Name: FIRST AMERICAN BANK					
REFUSE & RECYCLING 30		LOCKBOX FEES - JUNE 2026	LOCKBOX FEES - JUNE 2026	87.59	M
REFUSE & RECYCLING 30		CREDIT CARD FEES - JUNE 2026	CREDIT CARD FEES - JUNE 2026	705.36	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	LOCKBOX FEES - JUNE 2026	LOCKBOX FEES - JUNE 2026	350.35	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CREDIT CARD FEES - JUNE 2026	CREDIT CARD FEES - JUNE 2026	2,821.42	M
Vendor Total:				3,964.72	
Vendor Name: FIRST AMERICAN BANK					
GENERAL FUND	ADMINISTRATION	CONSTANT CONTACT	CONSTANT CONTACT	119.00	M
GENERAL FUND	ADMINISTRATION	FACEBOOK - POST BOOST	FACEBOOK - POST BOOST	19.00	M
GENERAL FUND	ADMINISTRATION	PEORIA MARRIOTT - LONG CONFERENCE	PEORIA MARRIOTT - LONG CONFERENCE	478.95	M
GENERAL FUND	ADMINISTRATION	PEORIA MARRIOTT - JOHNSON CONFEREN	PEORIA MARRIOTT - JOHNSON CONFEREN	478.95	M
GENERAL FUND	ADMINISTRATION	SQ NOTARY PUBLIC - NOTARY RENEWAL	SQ NOTARY PUBLIC - NOTARY RENEWAL	98.00	M
GENERAL FUND	ADMINISTRATION	DUNKIN - AMERICA 250 EVENT	DUNKIN - AMERICA 250 EVENT	20.00	M
GENERAL FUND	ADMINISTRATION	CVS - AMERICA 250 EVENT	CVS - AMERICA 250 EVENT	40.00	M
GENERAL FUND	ADMINISTRATION	WALGREENS - AMERICA 250 EVENT	WALGREENS - AMERICA 250 EVENT	20.00	M
GENERAL FUND	ADMINISTRATION	MICHAELS - AMERICA 250 EVENT	MICHAELS - AMERICA 250 EVENT	31.28	M
GENERAL FUND	ADMINISTRATION	4 ALL PROMOS - AMERICA 250 GIVEAWA	4 ALL PROMOS - AMERICA 250 GIVEAWA	370.98	M
GENERAL FUND	ADMINISTRATION	ACE - ANNIVERSARY GIFT - MCCOLLUM	ACE - ANNIVERSARY GIFT - MCCOLLUM	20.00	M
GENERAL FUND	POLICE	FACEBOOK - POST BOOST	LEXIS NEXIS	200.00	M
GENERAL FUND	POLICE	GRANITE - TELEPHONE PD	GRANITE - TELEPHONE PD	277.76	M
GENERAL FUND	POLICE	THEIACP - GOERS MEMBERSHIP DUES	THEIACP - GOERS MEMBERSHIP DUES	42.50	M
GENERAL FUND	POLICE	HILTON - GOERS TRAINING	HILTON - GOERS TRAINING	225.17	M
GENERAL FUND	POLICE	AMAZON - PD HARD DRIVE	AMAZON - PD HARD DRIVE	128.44	M
IT FUND		ZOOM VIDEO COMMUNICATIONS	ZOOM VIDEO COMMUNICATIONS	15.99	M
IT FUND		CANVA PRO	CANVA PRO	149.90	M
COMMUNITY CAPITAL	ADMINISTRATION	HOME DEPOT - CIELING TILES FOR OPS	HOME DEPOT - CIELING TILES FOR OPS	3,102.14	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	GRANITE - TELEPHONE PW	GRANITE - TELEPHONE PW	739.61	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	AMAZON- OTTER BOX COVER ON CALL PH	AMAZON- OTTER BOX COVER ON CALL PH	42.49	M
Vendor Total:				6,620.16	
Vendor Name: GEARY ELECTRIC, INC					
GENERAL FUND	PUBLIC WORKS	492 FOREST VIEW - REPAIRS	492 FOREST VIEW - REPAIRS	428.50	M
Vendor Total:				428.50	

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: GEWALT HAMILTON ASSOCIATES, INC					
GENERAL FUND	ENGINEERING & BUILDING	GENERAL ENGINEERING & GIS DATA & 2026 MFT DESIGN	GENERAL ENGINEERING & GIS DATA & 2026 MFT DESIGN	1,047.50	DM
COMMUNITY CAPITAL	ADMINISTRATION			1,773.50	DM
			Vendor Total:	2,821.00	
Vendor Name: GREAT AMERICAN TIRE & AUTO					
GENERAL FUND	POLICE	#85 - STARTING & CHARGING SYSTEM T	#85 - STARTING & CHARGING SYSTEM T	329.63	M
			Vendor Total:	329.63	
Vendor Name: GREG PHILLIPS					
COMMUNITY CAPITAL	ADMINISTRATION	50/50 CULVERT - 412 S THORNWOOD DR	50/50 CULVERT - 412 S THORNWOOD DR	337.50	M
			Vendor Total:	337.50	
Vendor Name: GROOT INDUSTRIES, INC					
REFUSE & RECYCLING 30		YARD WASTE STICKERS	YARD WASTE STICKERS	2,500.00	DM
REFUSE & RECYCLING 30		GROOT BILLING CONTRACT	GROOT BILLING CONTRACT	112,842.13	DM
			Vendor Total:	115,342.13	
Vendor Name: HANSEN ASSOCIATES, INC.					
IT FUND		SERVICE AGREEMENT 07/01/25-06/30/	SERVICE AGREEMENT 07/01/25-06/30/	1,107.39	DM
IT FUND		EQUIPMENT MAINTENANCE	SERVICE AGREEMENT - HP P1606	6.99	DM
IT FUND		SERVICE AGREEMENT 11/01/24 - 06/30	SERVICE AGREEMENT 07/01/25-06/30/2	437.37	DM
IT FUND		SERVICE AGREEMENT 07/01/25-06/30/2	SERVICE AGREEMENT 07/01/25-06/30/2	118.59	DM
IT FUND		SERVICE AGREEMENT 07/01/25-06/30/2	SERVICE AGREEMENT 07/01/25-06/30/2	2,609.92	DM
IT FUND		SERVICE AGREEMENT 07/01/26-06/30/	SERVICE AGREEMENT 07/01/26-06/30/	172.19	DM
IT FUND		SERVICE AGREEMENT 07/01/25-06/30/	SERVICE AGREEMENT 07/01/25-06/30/	19.24	DM
			Vendor Total:	4,471.69	
Vendor Name: HIGH STAR TRAFFIC					
GENERAL FUND	PUBLIC WORKS	BECK RD. - SIGN REPLACEMENT	BECK RD. - SIGN REPLACEMENT	1,333.55	M
GENERAL FUND	PUBLIC WORKS	VICTORY - SIGN REPLACEMENT	VICTORY - SIGN REPLACEMENT	62.30	M
			Vendor Total:	1,395.85	
Vendor Name: ILLINOIS DEPARTMENT OF TRANSPORTATI					
COMMUNITY CAPITAL	ADMINISTRATION	SPRUCEWOOD FAU	SPRUCEWOOD FAU	75,937.31	M
COMMUNITY CAPITAL	ADMINISTRATION	SPRUCEWOOD FAU	SPRUCEWOOD FAU	68,725.02	M
			Vendor Total:	144,662.33	
Vendor Name: ILLINOIS EPA					
GENERAL FUND	PUBLIC WORKS	FY 2027 STORMWATER (MS4) NPDES FE	FY 2027 STORMWATER (MS4) NPDES FE	2,058.12	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	IEPA WWTF/SLUDGE PERMIT FEE	IEPA WWTF/SLUDGE PERMIT FEE	17,500.00	M
			Vendor Total:	19,558.12	
Vendor Name: ILLINOIS SECTION AWWA					
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	PW TRAINING - HARRISON PUMPS & PU	PW TRAINING - HARRISON PUMPS & PU	848.00	M
			Vendor Total:	848.00	
Vendor Name: IMRF VILLAGE OF LINDENHURST					
I.M.R.F./F.I.C.A. 06	ADMINISTRATION	VILLAGE OF LINDENHURST IMRF - JUN	VILLAGE OF LINDENHURST IMRF - JUN	7,815.87	M
REFUSE & RECYCLING 30		VILLAGE OF LINDENHURST IMRF - JUN	VILLAGE OF LINDENHURST IMRF - JUN	488.49	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	VILLAGE OF LINDENHURST IMRF - JUN	VILLAGE OF LINDENHURST IMRF - JUN	7,978.70	M
			Vendor Total:	16,283.06	
Vendor Name: IPBC					
GENERAL FUND	ADMINISTRATION	EMPLOYER CONTRIBUTION - JULY 2026	EMPLOYER CONTRIBUTION - JULY 2026	5,205.83	M

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

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Vendor Name: IPBC					
GENERAL FUND	ENGINEERING & BUILDING	EMPLOYER CONTRIBUTION - JULY 2026	EMPLOYER CONTRIBUTION - JULY 2026	1,366.30	M
GENERAL FUND	POLICE	EMPLOYER CONTRIBUTION - JULY 2026	EMPLOYER CONTRIBUTION - JULY 2026	44,395.10	M
GENERAL FUND	PUBLIC WORKS	EMPLOYER CONTRIBUTION - JULY 2026	EMPLOYER CONTRIBUTION - JULY 2026	9,153.03	M
REFUSE & RECYCLING 30		EMPLOYER CONTRIBUTION - JULY 2026	EMPLOYER CONTRIBUTION - JULY 2026	2,579.25	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	EMPLOYER CONTRIBUTION - JULY 2026	EMPLOYER CONTRIBUTION - JULY 2026	19,147.08	M
Vendor Total:				81,846.59	
Vendor Name: JAANUS LEILOP -R-					
COMMUNITY CAPITAL		TRANS FACILITIES FEE	UB refund for account: 0104102401-	2.38	M
REFUSE & RECYCLING 30		REFUSE & RECYCLING	UB refund for account: 0104102401-	12.71	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CAPITAL FEE	UB refund for account: 0104102401-	2.14	M
UTILITY FUND 60	SEWER	SEWER SERVICE	UB refund for account: 0104102401-	11.91	M
UTILITY FUND 60	WATER	WATER SERVICE	UB refund for account: 0104102401-	12.63	M
Vendor Total:				41.77	
Vendor Name: JAKYRA BLOUNT - R					
COMMUNITY CAPITAL		TRANS FACILITIES FEE	UB refund for account: 0123403177-	2.12	M
COMMUNITY CAPITAL		TRANS FACILITIES FEE	UB refund for account: 0123403177-	0.17	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CAPITAL FEE	UB refund for account: 0123403177-	1.91	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CAPITAL FEE	UB refund for account: 0123403177-	0.15	M
UTILITY FUND 60	SEWER	SEWER SERVICE	UB refund for account: 0123403177-	0.53	M
UTILITY FUND 60	SEWER	SEWER SERVICE	UB refund for account: 0123403177-	9.60	M
UTILITY FUND 60	WATER	WATER SERVICE	UB refund for account: 0123403177-	0.57	M
UTILITY FUND 60	WATER	WATER SERVICE	UB refund for account: 0123403177-	10.17	M
Vendor Total:				25.22	
Vendor Name: JASMINE JOHNS - R					
COMMUNITY CAPITAL		TRANS FACILITIES FEE	UB refund for account: 0121793604-	2.38	M
REFUSE & RECYCLING 30		REFUSE & RECYCLING	UB refund for account: 0121793604-	12.71	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CAPITAL FEE	UB refund for account: 0121793604-	2.14	M
UTILITY FUND 60	SEWER	SEWER SERVICE	UB refund for account: 0121793604-	11.91	M
UTILITY FUND 60	WATER	WATER SERVICE	UB refund for account: 0121793604-	12.63	M
Vendor Total:				41.77	
Vendor Name: JEANNINE JEZOWSKI - SC					
GENERAL FUND	PUBLIC WORKS	50/50 TREE - 175 N CROOKED LAKE LN	50/50 TREE - 175 N CROOKED LAKE LN	200.00	M
Vendor Total:				200.00	
Vendor Name: KATHERINE NEUMANN -SC-					
COMMUNITY CAPITAL		TRANS FACILITIES FEE	UB refund for account: 0109031819-	5.09	M
REFUSE & RECYCLING 30		REFUSE & RECYCLING	UB refund for account: 0109031819-	47.98	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CAPITAL FEE	UB refund for account: 0109031819-	9.16	M
UTILITY FUND 60	SEWER	SEWER SERVICE	UB refund for account: 0109031819-	16.03	M
Vendor Total:				78.26	
Vendor Name: KIM MCCOLLUM					
GENERAL FUND	ADMINISTRATION	REIMBURSEMENT - 250 HISTORY DISPLA	REIMBURSEMENT - 250 HISTORY DISPLA	38.24	M
Vendor Total:				38.24	
Vendor Name: KORTILLOUS WILSON - R					
COMMUNITY CAPITAL		TRANS FACILITIES FEE	UB refund for account: 0102100412-	3.34	M
REFUSE & RECYCLING 30		REFUSE & RECYCLING	UB refund for account: 0102100412-	17.89	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CAPITAL FEE	UB refund for account: 0102100412-	3.01	M

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

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Vendor Name: KORTILLOUS WILSON - R					
UTILITY FUND 60	SEWER	SEWER SERVICE	UB refund for account: 0102100412-	13.13	M
UTILITY FUND 60	WATER	WATER SERVICE	UB refund for account: 0102100412-	13.95	M
			Vendor Total:	51.32	
Vendor Name: LAKE COUNTY TREASURER					
GENERAL FUND	ENGINEERING & BUILDING	BUILDING SERVICES	BUILDING SERVICES	5,559.31	M
			Vendor Total:	5,559.31	
Vendor Name: LAKESIDE INTERNATIONAL LLC					
GENERAL FUND	PUBLIC WORKS	TRK 55 DPF REPLACEMENT	TRK 55 DPF REPLACEMENT	2,624.38	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	TRK 55 DPF REPLACEMENT	TRK 55 DPF REPLACEMENT	1,749.35	M
			Vendor Total:	4,373.73	
Vendor Name: LAURA TIBEY - R					
UTILITY FUND 60	WATER	WATER SERVICE	UB refund for account: 0115084517-	286.97	M
			Vendor Total:	286.97	
Vendor Name: LINDENHURST SANITARY DISTRICT					
SANITARY DISTRICT		JUNE 2026 - IN LIEU OF TAXES	JUNE 2026 - IN LIEU OF TAXES	3,845.04	M
			Vendor Total:	3,845.04	
Vendor Name: LINDENHURST, VILLAGE OF					
GENERAL FUND	ADMINISTRATION	PD PETTY CASH REIMBURSEMENT - 250	PD PETTY CASH REIMBURSEMENT - 250	57.00	M
			Vendor Total:	57.00	
Vendor Name: M & G UNIQUE CONSTRUCTION					
COMMUNITY CAPITAL	ADMINISTRATION	PW CEILING TILE INSTALL	PW CEILING TILE INSTALL	5,100.00	M
			Vendor Total:	5,100.00	
Vendor Name: M. E. SIMPSON COMPANY, INC					
UTILITY FUND 60	WATER	LEAK DETECTION - 310 LAKESHORE DR.	LEAK DETECTION - 310 LAKESHORE DR.	545.00	M
			Vendor Total:	545.00	
Vendor Name: MAGGIE SPEAKS, INC.					
GENERAL FUND	ADMINISTRATION	AMERICA 250 CONCERT IN THE PARK	AMERICA 250 CONCERT IN THE PARK	2,000.00	M
			Vendor Total:	2,000.00	
Vendor Name: MAJOR CRASH ASSISTANCE TEAM					
GENERAL FUND	POLICE	MAY 2026 - APRIL 2027 MEMBERSHIP	MAY 2026 - APRIL 2027 MEMBERSHIP	500.00	M
			Vendor Total:	500.00	
Vendor Name: MID AMERICAN WATER OF WAUCONDA					
UTILITY FUND 60	WATER	LSD B-BOX COVERS	LSD B-BOX COVERS	783.60	M
			Vendor Total:	783.60	
Vendor Name: MIDWEST CHEMICAL & EQUIPMENT					
UTILITY FUND 60	SEWER	POLYMER STOCK	POLYMER STOCK	5,633.40	M
			Vendor Total:	5,633.40	
Vendor Name: NORTH EAST MULTI-REGIONAL TRAINING					
GENERAL FUND	POLICE	TRAINING - PD	TRAINING - PD	1,520.00	M
			Vendor Total:	1,520.00	
Vendor Name: NORTH SHORE GAS					
UTILITY FUND 60	SEWER	GAS LIFT 1 - 0608497314-00001	GAS AT LIFT STATIONS & WELL HOUSES	193.26	M

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

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Vendor Name: NORTH SHORE GAS					
UTILITY FUND 60	SEWER	GAS LIFT 2 - 0612073780-00001	GAS AT LIFT STATIONS & WELL HOUSES	96.79	M
UTILITY FUND 60	SEWER	GAS LIFT 3 - 0605241424-00001	GAS AT LIFT STATIONS & WELL HOUSES	96.04	M
UTILITY FUND 60	SEWER	GAS LIFT 4 - 0604620538-00001	GAS AT LIFT STATIONS & WELL HOUSES	93.23	M
UTILITY FUND 60	SEWER	GAS LIFT 10 - 0608845582-00001	GAS AT LIFT STATIONS & WELL HOUSES	95.31	M
UTILITY FUND 60	SEWER	GAS LIFT 9 - 0611592466-00001	GAS AT LIFT STATIONS & WELL HOUSES	93.23	M
UTILITY FUND 60	WATER	PD GAS	PD GAS	47.63	M
UTILITY FUND 60	WATER	GAS WELL HOUSE 1 - 0604115867-0000	GAS AT LIFT STATIONS & WELL HOUSES	0.00	M
UTILITY FUND 60	WATER	GAS WELL HOUSE 2 - 0611622660-0000	GAS AT LIFT STATIONS & WELL HOUSES	114.87	M
UTILITY FUND 60	WATER	GAS WELL HOUSE 2 - 7500011178776	GAS AT LIFT STATIONS & WELL HOUSES	0.00	M
UTILITY FUND 60	WATER	GAS WELL HOUSE 2 - 0612121410-0000	GAS AT LIFT STATIONS & WELL HOUSES	346.29	M
UTILITY FUND 60	WATER	GAS WELL HOUSE 1 - 0611622660-0000	GAS AT LIFT STATIONS & WELL HOUSES	188.10	M
Vendor Total:				1,364.75	
Vendor Name: NORTH STAR JCB					
GENERAL FUND	PUBLIC WORKS	LOADER SERVICE	LOADER SERVICE	3,162.38	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	LOADER SERVICE	LOADER SERVICE	2,108.25	M
Vendor Total:				5,270.63	
Vendor Name: PACE ANALYTICAL SERVICES, LLC					
UTILITY FUND 60	SEWER	LAB SERVICE	LAB SERVICES	592.60	DM
UTILITY FUND 60	SEWER	JUNE 2026 WWTF SAMPLING	JUNE 2026 WWTF SAMPLING	1,634.70	DM
UTILITY FUND 60	WATER	LAB SERVICE	LAB SERVICES	300.00	DM
Vendor Total:				2,527.30	
Vendor Name: PAYNE & DOLAN, INC.					
MOTOR FUEL TAX 15	PUBLIC WORKS	ASPHALT ROAD REPAIRS	ASPHALT ROAD REPAIRS	1,517.03	M
MOTOR FUEL TAX 15	PUBLIC WORKS	ASPHALT ROAD REPAIRS	ASPHALT ROAD REPAIRS	424.59	M
Vendor Total:				1,941.62	
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	6.72	M
I.M.R.F./F.I.C.A. 06	ADMINISTRATION	ADMIN FICA	PAYROLL- EMPLOYER COSTS	3,296.74	M
REFUSE & RECYCLING 30		GARBAGE FICA	PAYROLL- EMPLOYER COSTS	0.42	M
REFUSE & RECYCLING 30		GARBAGE FICA	PAYROLL- EMPLOYER COSTS	206.05	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	S & W FICA	PAYROLL- EMPLOYER COSTS	6.85	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	S & W FICA	PAYROLL- EMPLOYER COSTS	3,365.42	M
UTILITY FUND 60	SEWER	CELL PHONE STIPEND - SEWER	PAYROLL- EMPLOYER COSTS	0.00	M
UTILITY FUND 60	SEWER	CELL PHONE STIPEND - SEWER	PAYROLL- EMPLOYER COSTS	0.00	M
UTILITY FUND 60	WATER	CELL PHONE STIPEND - WATER	PAYROLL- EMPLOYER COSTS	0.00	M
UTILITY FUND 60	WATER	CELL PHONE STIPEND - WATER	PAYROLL- EMPLOYER COSTS	0.00	M
Vendor Total:				6,882.20	
Vendor Name: PAYROLL - GROSS PAYS					
GENERAL FUND	ADMINISTRATION	ADMIN SALARIES	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	ADMINISTRATION	ADMIN SALARIES	PAYROLL GROSS COMPENSATION	8,308.86	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	3.79	M
GENERAL FUND	ADMINISTRATION	ADMIN MERIT BONUS	PAYROLL GROSS COMPENSATION	0.00	M

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 06/23/2026 - 07/13/2026

POSTED AND UNPOSTED
OPEN AND PAID

Fund Description		Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: PAYROLL - GROSS PAYS						
GENERAL FUND		ADMINISTRATION	ADMIN MERIT BONUS	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND		ADMINISTRATION	ADMIN SICK TIME COMP	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND		ADMINISTRATION	ADMIN SICK TIME COMP	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND		ADMINISTRATION	OFFICIALS SALARIES	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND		ADMINISTRATION	OFFICIALS SALARIES	PAYROLL GROSS COMPENSATION	3,025.00	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	0.00	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	0.00	M
GENERAL FUND		POLICE	POLICE ADMIN/RECORDS SALARIES	PAYROLL GROSS COMPENSATION	2,249.60	M
GENERAL FUND		POLICE	POLICE OFFICERS SALARIES	PAYROLL GROSS COMPENSATION	964.80	M
GENERAL FUND		POLICE	POLICE OFFICERS SALARIES	PAYROLL GROSS COMPENSATION	74,733.17	M
GENERAL FUND		POLICE	POLICE P/T OFFICERS SALARIES	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND		POLICE	POLICE P/T OFFICERS SALARIES	PAYROLL GROSS COMPENSATION	1,000.22	M
GENERAL FUND		POLICE	POLICE OVERTIME	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND		POLICE	POLICE OVERTIME	PAYROLL GROSS COMPENSATION	3,186.25	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	0.00	M
GENERAL FUND		PUBLIC WORKS	STREET SALARIES	PAYROLL GROSS COMPENSATION	16,438.88	M
GENERAL FUND		PUBLIC WORKS	STREET SEASONAL SUMMER	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND		PUBLIC WORKS	STREET SEASONAL SUMMER	PAYROLL GROSS COMPENSATION	1,845.00	M
GENERAL FUND		PUBLIC WORKS	STREET OVER-TIME/CALL OUT PAY	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND		PUBLIC WORKS	STREET OVER-TIME/CALL OUT PAY	PAYROLL GROSS COMPENSATION	766.70	M
GENERAL FUND		PUBLIC WORKS	STREET ON-CALL	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND		PUBLIC WORKS	STREET ON-CALL	PAYROLL GROSS COMPENSATION	257.60	M
GENERAL FUND		PUBLIC WORKS	STREET P/T WINTER PERSONNEL	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND		PUBLIC WORKS	STREET 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	0.00	M
REFUSE & RECYCLING	30		GARBAGE FUND SALARIES	PAYROLL GROSS COMPENSATION	2,948.98	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

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 06/23/2026 - 07/13/2026

POSTED AND UNPOSTED
OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: PAYROLL - GROSS PAYS					
REFUSE & RECYCLING 30		GARBAGE SICK TIME COMP	PAYROLL GROSS COMPENSATION	0.00	M
GRAND AVENUE TIF FUND		TIF SALARIES	PAYROLL GROSS COMPENSATION	0.00	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	0.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	W&S ADMIN SALARIES	PAYROLL GROSS COMPENSATION	6,220.00	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 OVERTIME	PAYROLL GROSS COMPENSATION	5.06	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	0.00	M
UTILITY FUND 60	SEWER	SEWER SALARIES	PAYROLL GROSS COMPENSATION	17,160.61	M
UTILITY FUND 60	SEWER	SEWER PART-TIME & SEASONAL	PAYROLL GROSS COMPENSATION	0.00	M
UTILITY FUND 60	SEWER	SEWER PART-TIME & SEASONAL	PAYROLL GROSS COMPENSATION	1,845.00	M
UTILITY FUND 60	SEWER	SEWER OVER-TIME/CALL OUT PAY	PAYROLL GROSS COMPENSATION	0.00	M
UTILITY FUND 60	SEWER	SEWER OVER-TIME/CALL OUT PAY	PAYROLL GROSS COMPENSATION	766.70	M
UTILITY FUND 60	SEWER	SEWER ON-CALL	PAYROLL GROSS COMPENSATION	0.00	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	0.00	M
UTILITY FUND 60	WATER	WATER SALARIES	PAYROLL GROSS COMPENSATION	8,941.17	M
UTILITY FUND 60	WATER	WATER PART TIME & SEASONAL	PAYROLL GROSS COMPENSATION	0.00	M
UTILITY FUND 60	WATER	WATER PART TIME & SEASONAL	PAYROLL GROSS COMPENSATION	922.50	M
UTILITY FUND 60	WATER	WATER OVERTIME/CALL OUT PAY	PAYROLL GROSS COMPENSATION	0.00	M
UTILITY FUND 60	WATER	WATER OVERTIME/CALL OUT PAY	PAYROLL GROSS COMPENSATION	383.35	M
UTILITY FUND 60	WATER	WATER ON-CALL	PAYROLL GROSS COMPENSATION	0.00	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
UTILITY FUND 60	WATER	WATER PT LABORER	PAYROLL GROSS COMPENSATION	0.00	M
Vendor Total:				155,511.56	
Vendor Name: PAYROLL - PROCESSING FEES					
GENERAL FUND	ADMINISTRATION	ADMIN PAYLOCITY	PAYROLL - PAYLOCITY FEES	502.17	M
REFUSE & RECYCLING 30		GARBAGE FUND PAYLOCITY	PAYROLL - PAYLOCITY FEES	111.59	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	W&S ADMIN PAYLOCITY	PAYROLL - PAYLOCITY FEES	502.17	M
Vendor Total:				1,115.93	
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:				200.00	

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 06/23/2026 - 07/13/2026

POSTED AND UNPOSTED
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Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: PRIMO BRANDS					
GENERAL FUND	ADMINISTRATION	WATER FOR VH/PD	WATER FOR VH/PD	40.47	M
GENERAL FUND	POLICE	WATER FOR VH/PD	WATER FOR VH/PD	139.10	M
			Vendor Total:	179.57	
Vendor Name: QUASTHOFF'S FLOWERS					
GENERAL FUND	ADMINISTRATION	MEMORIAL DAY CEREMONY FLOWERS	MEMORIAL DAY CEREMONY FLOWERS	300.00	M
			Vendor Total:	300.00	
Vendor Name: REBECCA PAZ -R-					
COMMUNITY CAPITAL		TRANS FACILITIES FEE	UB refund for account: 0104292508-	16.57	M
REFUSE & RECYCLING 30		REFUSE & RECYCLING	UB refund for account: 0104292508-	88.59	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CAPITAL FEE	UB refund for account: 0104292508-	14.91	M
			Vendor Total:	120.07	
Vendor Name: RUSSO'S POWER EQUIPMENT, INC					
GENERAL FUND	PUBLIC WORKS	RESTORATIONS SUPPLIES - STOCK	RESTORATIONS SUPPLIES - STOCK	207.17	M
GENERAL FUND	PUBLIC WORKS	WEED WHIP ATTACHMENTS	WEED WHIP ATTACHMENTS	34.04	M
GENERAL FUND	PUBLIC WORKS	EDGE TRIMMER NEW & REPL.	EDGE TRIMMER NEW & REPL.	571.99	M
GENERAL FUND	PUBLIC WORKS	WEED WHIP REPLACEMENT HEAD	WEED WHIP REPLACEMENT HEAD	186.89	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	RESTORATIONS SUPPLIES - STOCK	RESTORATIONS SUPPLIES - STOCK	310.72	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	WEED WHIP ATTACHMENTS	WEED WHIP ATTACHMENTS	34.04	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	EDGE TRIMMER NEW & REPL.	EDGE TRIMMER NEW & REPL.	571.99	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	WEED WHIP REPLACEMENT HEAD	WEED WHIP REPLACEMENT HEAD	186.88	M
			Vendor Total:	2,103.72	
Vendor Name: SABEL MECHANICAL					
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	LS10 GUIDE RAIL INSTALL	LS10 GUIDE RAIL INSTALL	13,181.96	M
			Vendor Total:	13,181.96	
Vendor Name: SAFEUILT LLC LOCKBOX 88135					
GENERAL FUND	POLICE	CODE ENFORCEMENT - JUNE 2026	CODE ENFORCEMENT - JUNE 2026	4,077.65	M
			Vendor Total:	4,077.65	
Vendor Name: SIGNS NOW					
GENERAL FUND	ADMINISTRATION	AMERICA 250 BANNER FOR CONCERT	AMERICA 250 BANNER FOR CONCERT	113.00	M
			Vendor Total:	113.00	
Vendor Name: SONDAY SERVICES					
UTILITY FUND 60	WATER	SPRUCEWOOD - 5 BBOX REPAIRS	SPRUCEWOOD - 5 BBOX REPAIRS	7,070.00	DM
			Vendor Total:	7,070.00	
Vendor Name: STANARD & ASSOCIATES, INC.					
GENERAL FUND	POLICE	OFFICER TESTING	OFFICER TESTING	1,240.00	M
			Vendor Total:	1,240.00	
Vendor Name: STRAND ASSOCIATES, INC.					
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	STANDBY WELL STUDY - 9TH PAYMENT	STANDBY WELL STUDY - 9TH PAYMENT	340.00	DM
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	TOWER 2 PAINTING - 9TH PAYMENT	TOWER 2 PAINTING - 9TH PAYMENT	3,920.00	DM
			Vendor Total:	4,260.00	
Vendor Name: SUN LAKE MATERIALS, INC.					
GENERAL FUND	PUBLIC WORKS	THORNWOOD DITCHING	THORNWOOD DITCHING	145.34	M
GENERAL FUND	PUBLIC WORKS	CA6 - STOCK	CA6 - STOCK	1,043.79	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CA6 - STOCK	CA6 - STOCK	1,565.69	M

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 06/23/2026 - 07/13/2026

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Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: SUN LAKE MATERIALS, INC.					
			Vendor Total:	2,754.82	
Vendor Name: SWANSON, MARTIN & BELL, LLP					
GENERAL FUND	POLICE	MAY 2026 PROSECUTION MATTERS	MAY 2026 PROSECUTION MATTERS	4,815.00	DM
			Vendor Total:	4,815.00	
Vendor Name: ULINE					
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	57.13	M
GENERAL FUND	ADMINISTRATION	CREDIT - OPERATING SUPPLIES	CREDIT - OPERATING SUPPLIES	(1.95)	M
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	228.52	M
GENERAL FUND	POLICE	CREDIT - OPERATING SUPPLIES	CREDIT - OPERATING SUPPLIES	(7.80)	M
REFUSE & RECYCLING 30		OPERATING SUPPLIES	OPERATING SUPPLIES	57.13	M
REFUSE & RECYCLING 30		CREDIT - OPERATING SUPPLIES	CREDIT - OPERATING SUPPLIES	(1.95)	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	228.52	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CREDIT - OPERATING SUPPLIES	CREDIT - OPERATING SUPPLIES	(7.80)	M
			Vendor Total:	551.80	
Vendor Name: ULTRA STROBE COMMUNICATIONS					
GENERAL FUND	POLICE	SQUAD CAR OUTFITTING	SQUAD CAR OUTFITTING	575.00	M
GENERAL FUND	POLICE	SQUAD CAR OUTFITTING	SQUAD CAR OUTFITTING	5,048.47	M
			Vendor Total:	5,623.47	
Vendor Name: USA BLUEBOOK					
UTILITY FUND 60	WATER	CHLORINE TESTING PACKETS	CHLORINE TESTING PACKETS	135.55	M
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	DO SENSORS REPLACEMENTS	DO SENSORS REPLACEMENTS	10,509.94	M
			Vendor Total:	10,645.49	
Vendor Name: USIC LOCATING SERVICES, INC					
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	JUNE 2026 - LOCATING SERVICES	JUNE 2026 - LOCATING SERVICES	6,747.27	DM
			Vendor Total:	6,747.27	
Vendor Name: VEOLIA WATER TECHNOLOGIES, INC.					
UTILITY FUND 60	SEWER	DISC FILTER SERVICE AND INSPECTION	DISC FILTER SERVICE AND INSPECTION	4,000.00	M
UTILITY FUND 60	SEWER	DISC FILTER SERVICE AND INSPECTION	DISC FILTER SERVICE AND INSPECTION	4,535.54	M
			Vendor Total:	8,535.54	
Vendor Name: VERIZON WIRELESS					
GENERAL FUND	POLICE	PD CELL PHONES & LAPTOP DATA	PD CELL PHONES & LAPTOP DATA	377.20	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	PW INTERNET, CELL PHONES & TABLET	PW INTERNET, CELL PHONES & TABLET	282.20	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	LS6 MAY/JUNE PHONE	LS6 MAY/JUNE PHONE	22.99	M
			Vendor Total:	682.39	
Vendor Name: WEX BANK					
GENERAL FUND	POLICE	PD FUEL	PD FUEL	4,328.02	M
GENERAL FUND	PUBLIC WORKS	PW FUEL	PW FUEL	1,217.22	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	PW FUEL	PW FUEL	811.48	M
			Vendor Total:	6,356.72	
Vendor Name: YELLOWSTONE LANDSCAPE INC					
GENERAL FUND	PUBLIC WORKS	JUNE 2026 MOWING	JUNE 2026 MOWING	7,499.48	DM
UTILITY FUND 60	SEWER	JUNE 2026 MOWING	JUNE 2026 MOWING	4,355.10	DM
UTILITY FUND 60	WATER	JUNE 2026 MOWING	JUNE 2026 MOWING	932.50	DM
			Vendor Total:	12,787.08	

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 06/23/2026 - 07/13/2026

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OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount
Report Total:				852,574.96

TOTALS BY FUND:

GENERAL FUND 01	252,319.98
I.M.R.F./F.I.C.A. FUND 06	11,119.33
IT FUND 11	11,738.05
MOTOR FUEL TAX FUND 15	1,941.62
COMMUNITY CAPITAL FUND 21	162,411.62
MISCELLANEOUS ESCROW FUND 24	8,637.73
REFUSE & RECYCLING FUND 30	123,361.02
GRAND AVENUE TIF FUND 41	873.23
UTILITY FUND 60	247,616.61
WATER/SEWER CAPITAL FUND 61	27,951.90
POLICE PENSION FUND 72	758.83
SANITARY DISTRICT FUND 89	3,845.04
Total For All Funds:	\$852,574.96



Village of Lindenhurst Strategic Priority Dashboard

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

Mission Statement

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



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

Village Functional Areas



Administration



Finance



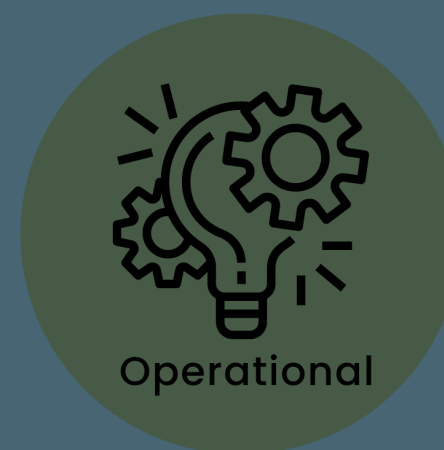
Development



Public Works



Police



Operational

www.lindenhurstil.org/dashboards

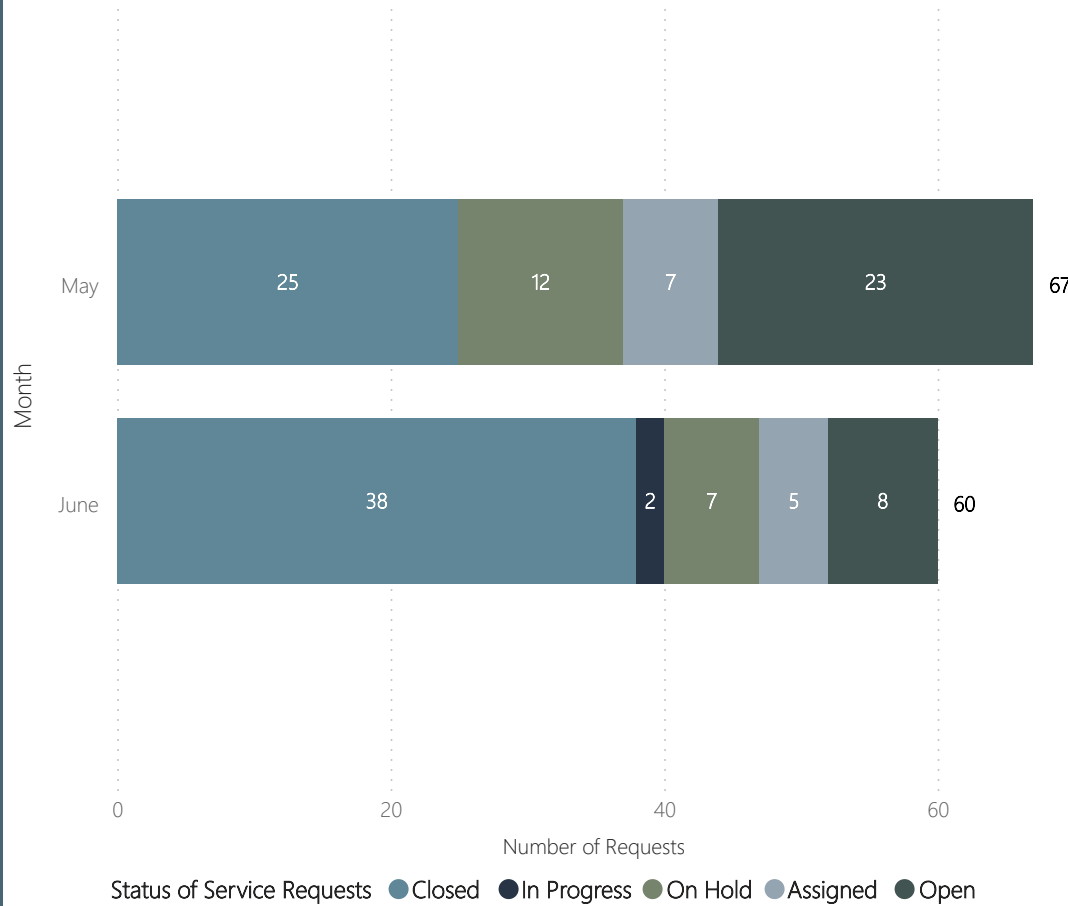


Village Strategic Plan Alignment Key

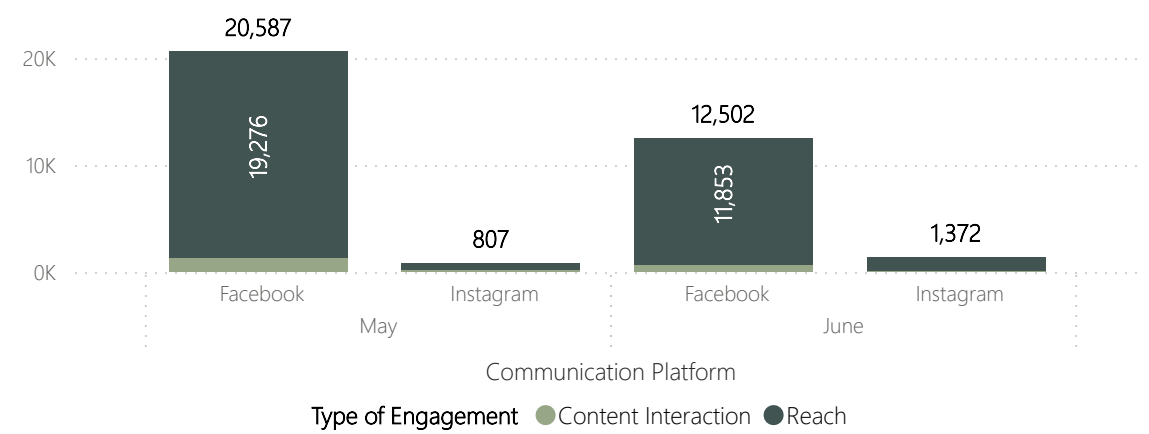
- Community Branding & Engagement
- Responsible Growth & Development
- Future Ready Operations
- Capital Infrastructure Planning & Improvements
- Business Recruitment & Retention
- Operational/Unaffiliated

Administration & Communications

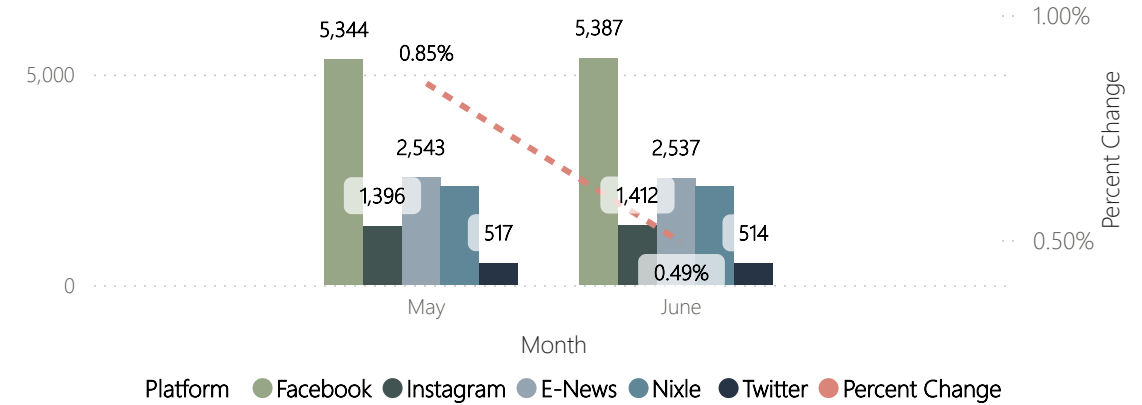
Service Requests Completion



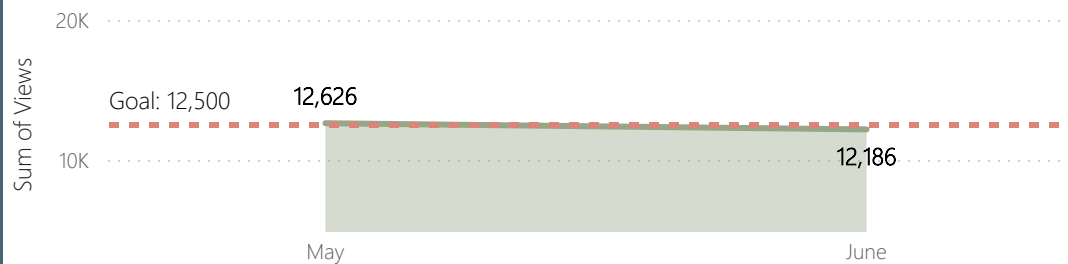
Social Media Total Engagement



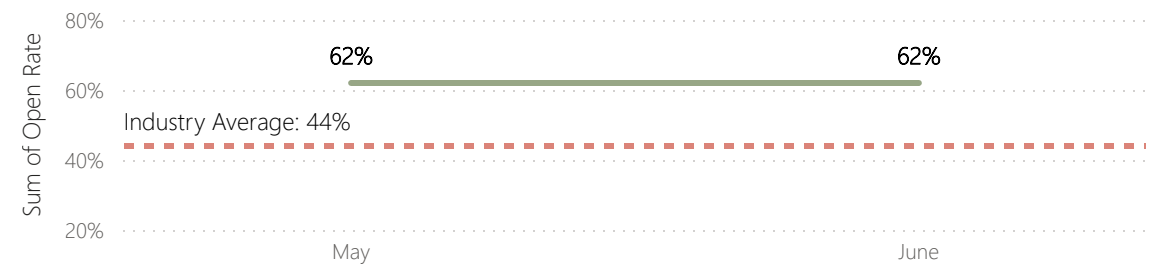
Village Social Media Platform Followers



Website Views



E-Newsletter Open Rate



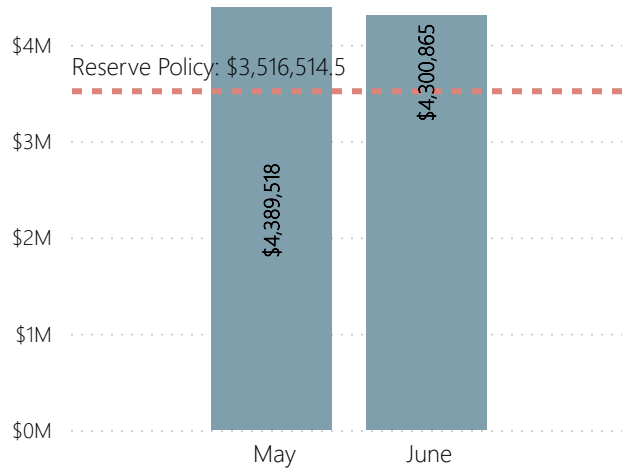


Village Strategic Plan Alignment Key

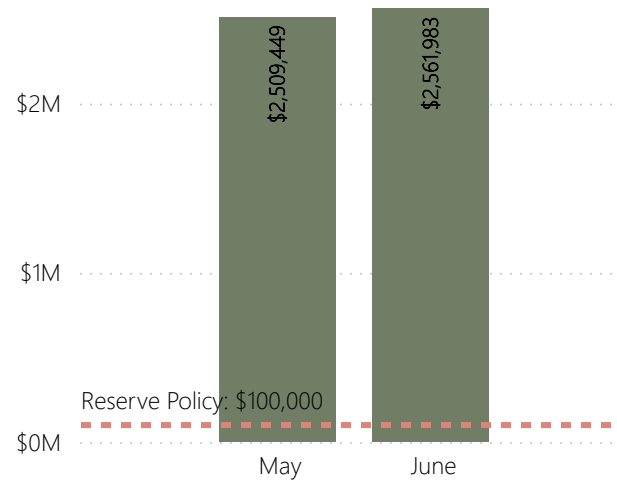
- Community Branding & Engagement
- Responsible Growth & Development
- Future Ready Operations
- Capital Infrastructure Planning & Improvements
- Business Recruitment & Retention
- Operational/ Unaffiliated

Finance

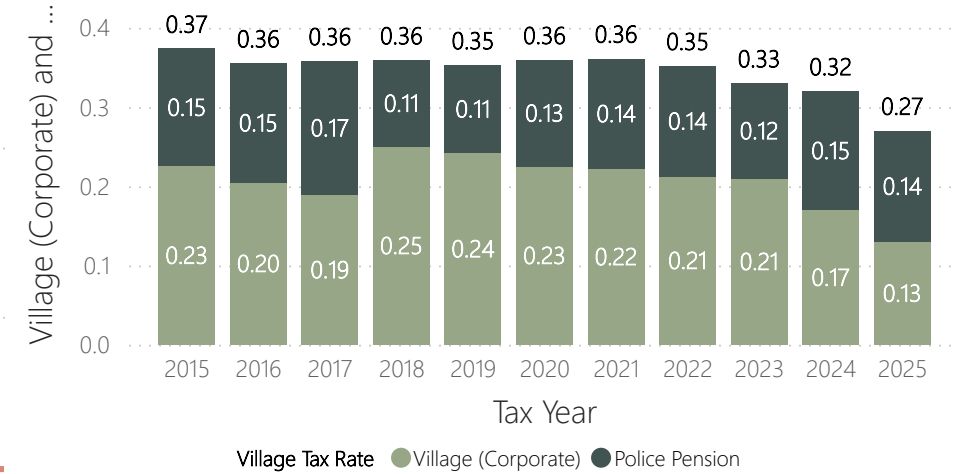
General Fund Cash Balance



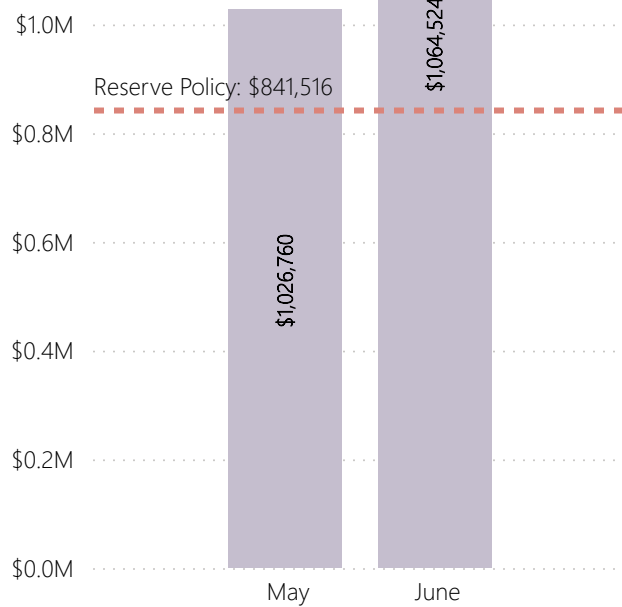
MFT Fund Cash Balance



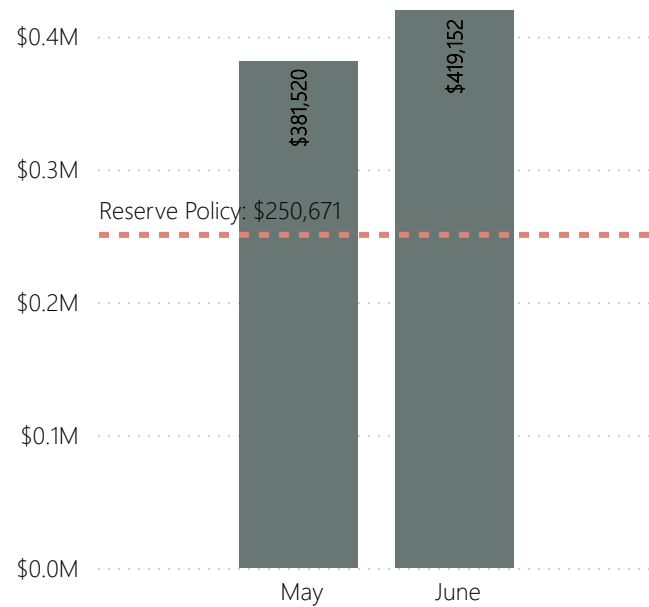
Annual Village Property Tax Rate



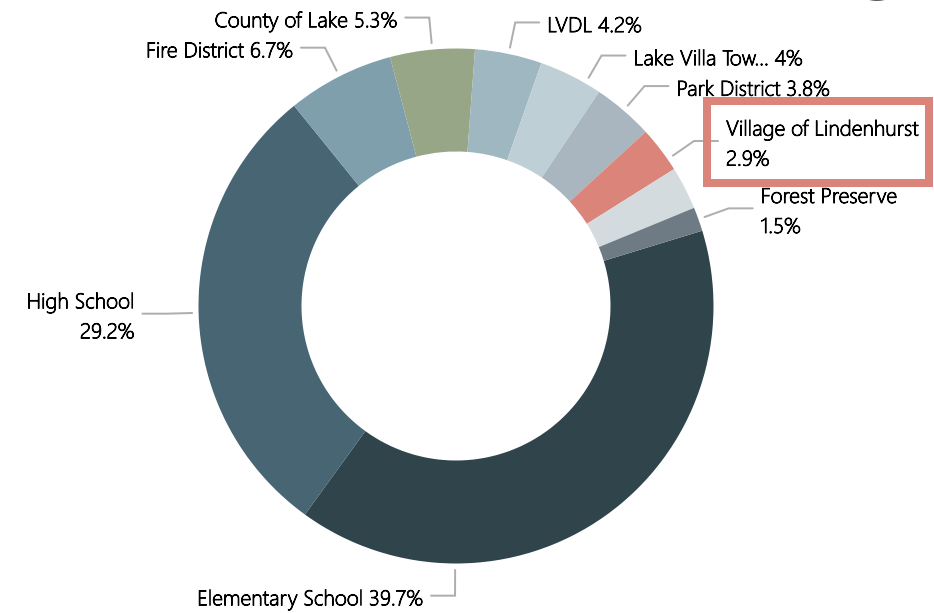
Water/ Sewer Fund Cash Balance



Garbage Fund Cash Balance



Property Tax Rate by Taxing Body



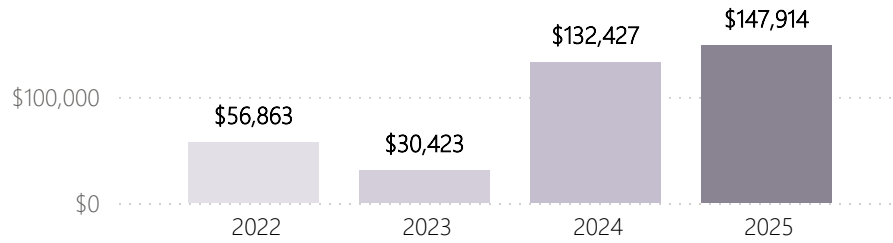


Village Strategic Plan Alignment Key

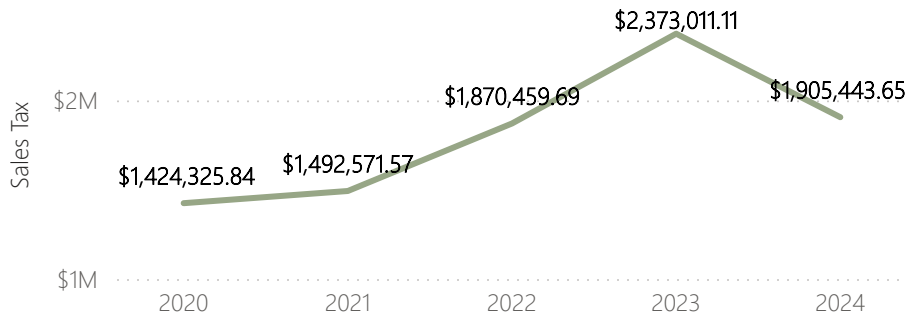
- Community Branding & Engagement
- Responsible Growth & Development
- Future Ready Operations
- Capital Infrastructure Planning & Improvements
- Business Recruitment & Retention
- Operational/Unaffiliated

Development

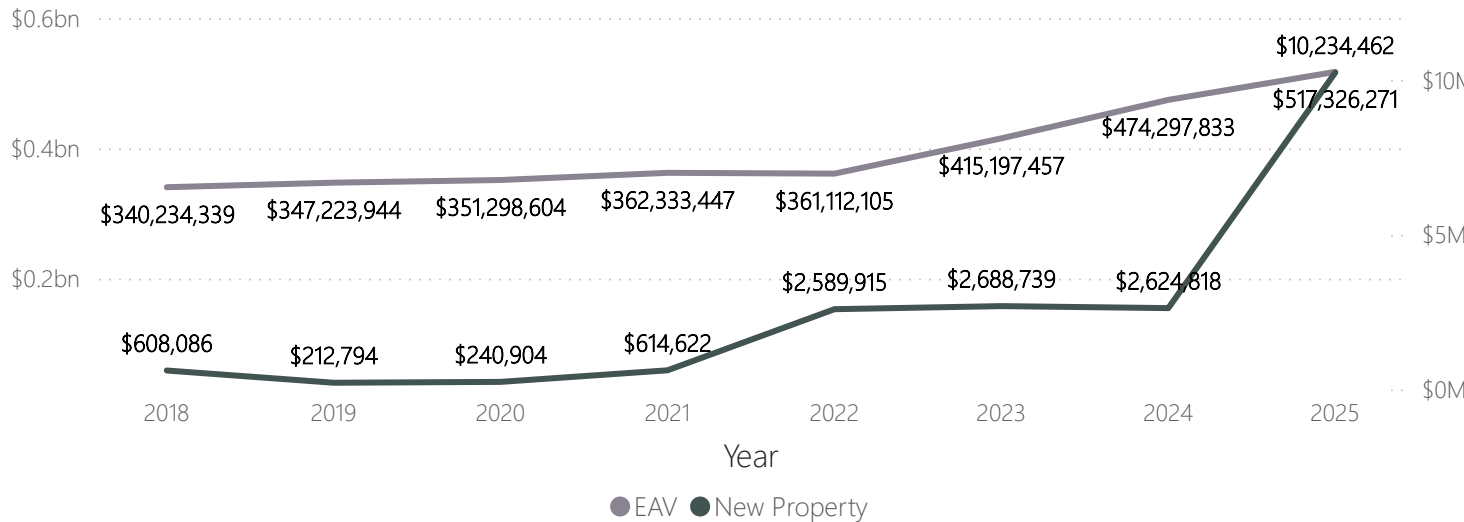
LEAP Dollars Awarded to Businesses



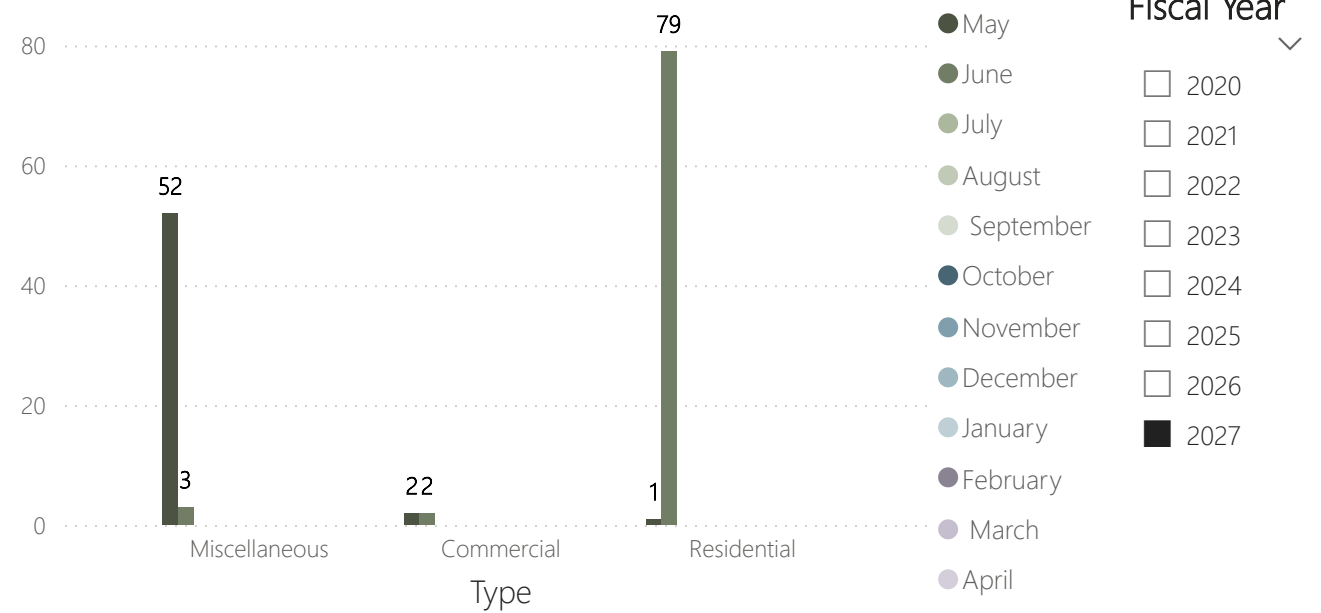
Sales Tax



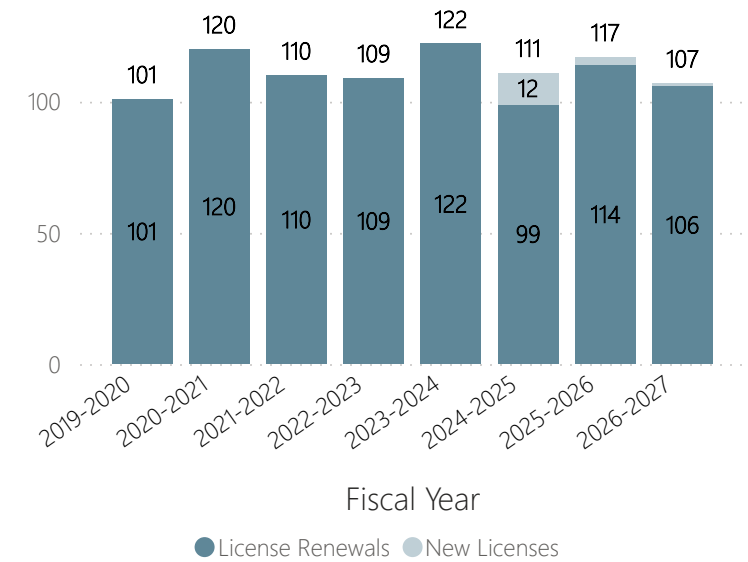
Lindenhurst Taxable Equalized Assesed Value (EAV)



Monthly Building Permit Information



Fiscal Year Business License Information

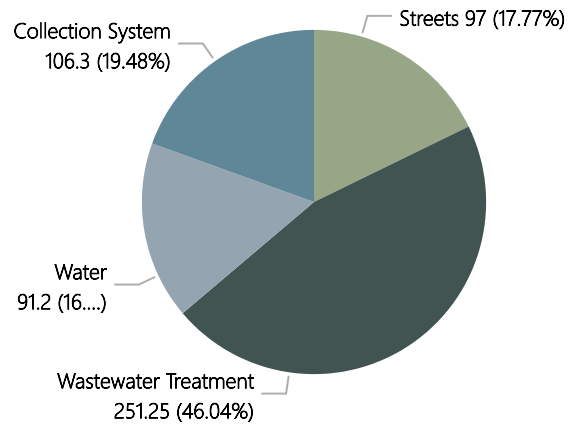




Village Strategic Plan Alignment Key

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

June-Time Spent in Functional Areas

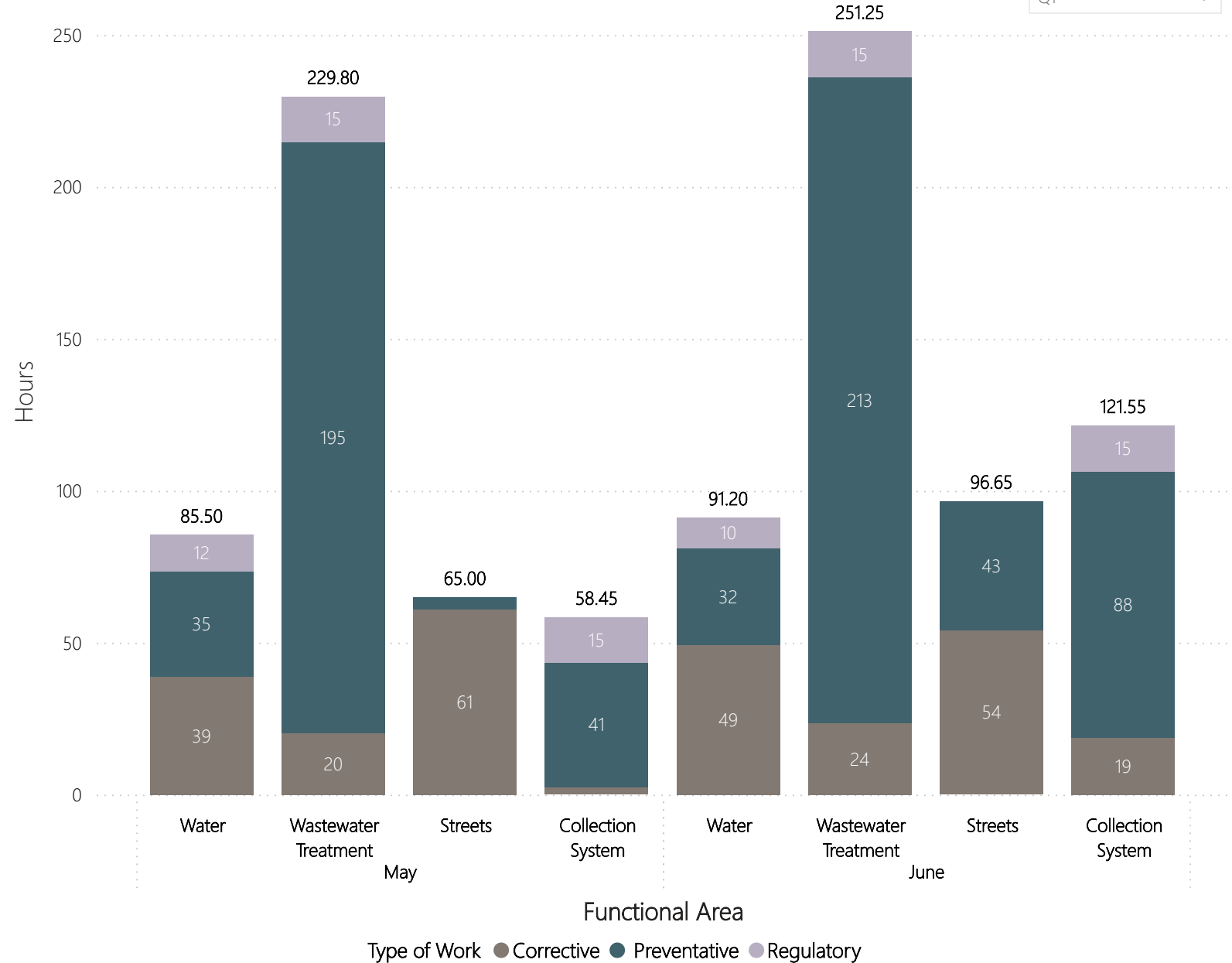


Public Works

Time Performed in Public Works Functional Area

Filter by Quarter

Q1



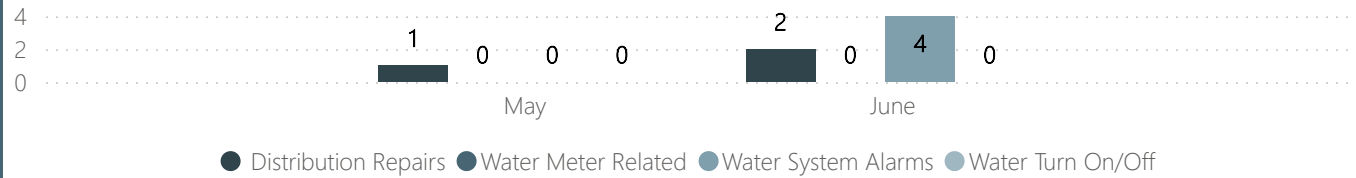


Village Strategic Plan Alignment Key

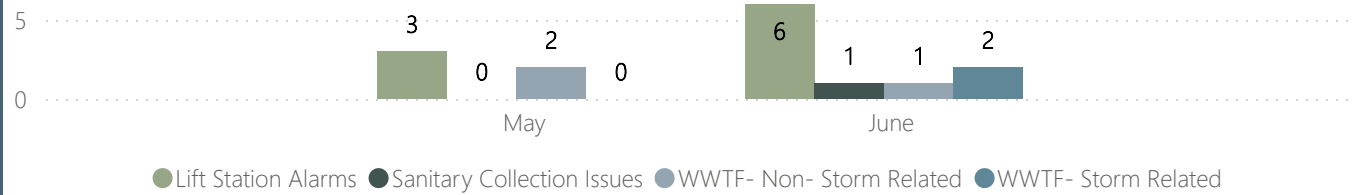
- Community Branding & Engagement
- Responsible Growth & Development
- Future Ready Operations
- Capital Infrastructure Planning & Improvements
- Business Recruitment & Retention
- Operational/Unaffiliated

Public Works

After Hour Call Outs: Water



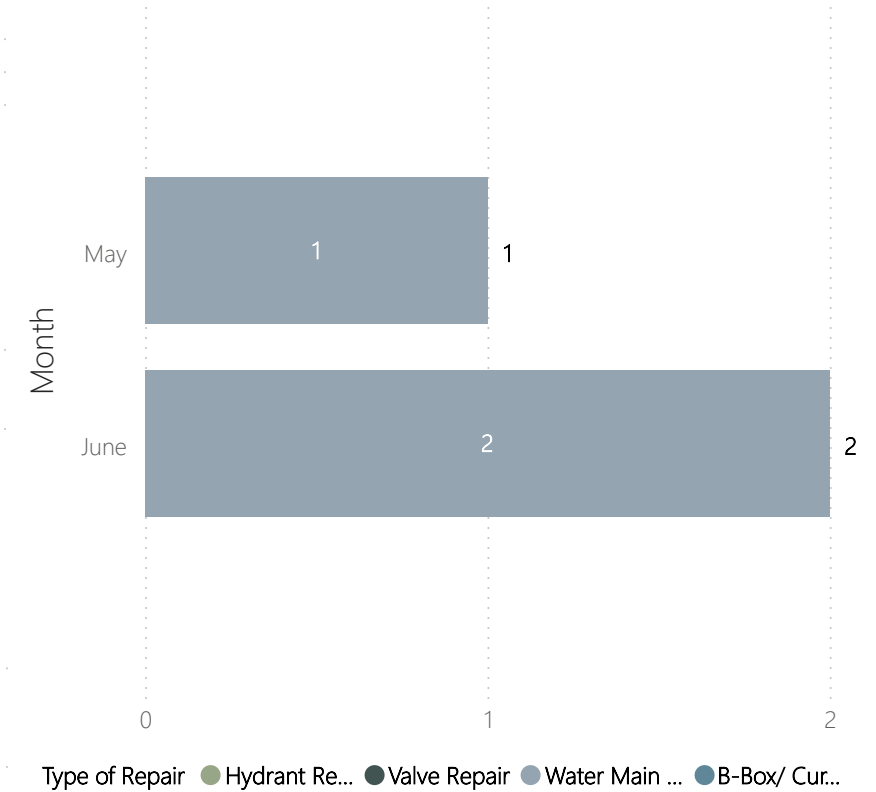
After Hour Call Outs: Sanitary



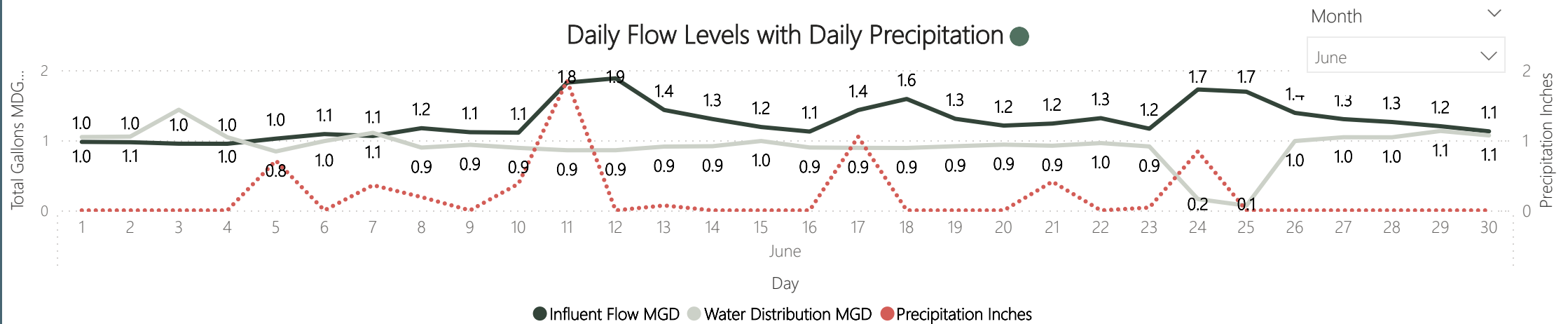
After Hour Call Outs: Streets



Distribution Repairs



Daily Flow Levels with Daily Precipitation



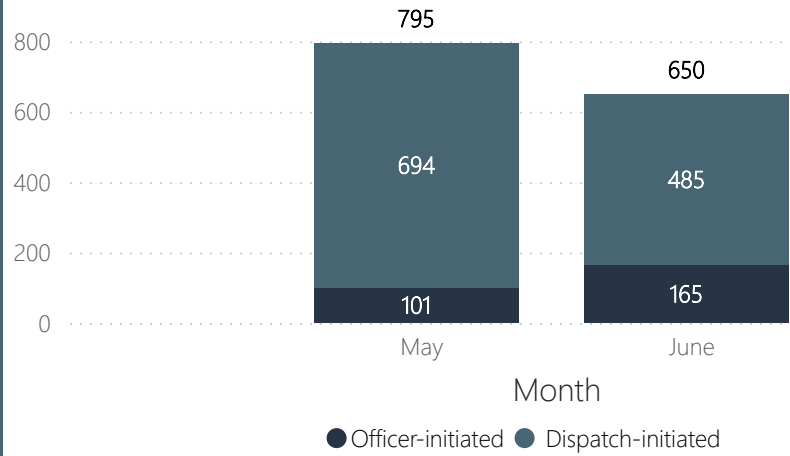


Village Strategic Plan Alignment Key

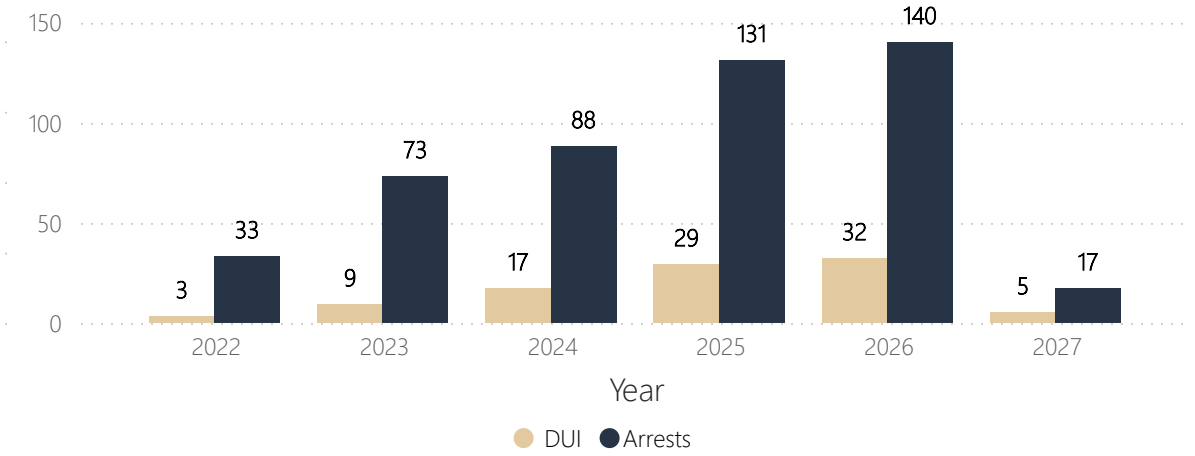
- Community Branding & Engagement
- Responsible Growth & Development
- Future Ready Operations
- Capital Infrastructure Planning & Improvements
- Business Recruitment & Retention
- Operational/Unaffiliated

Police

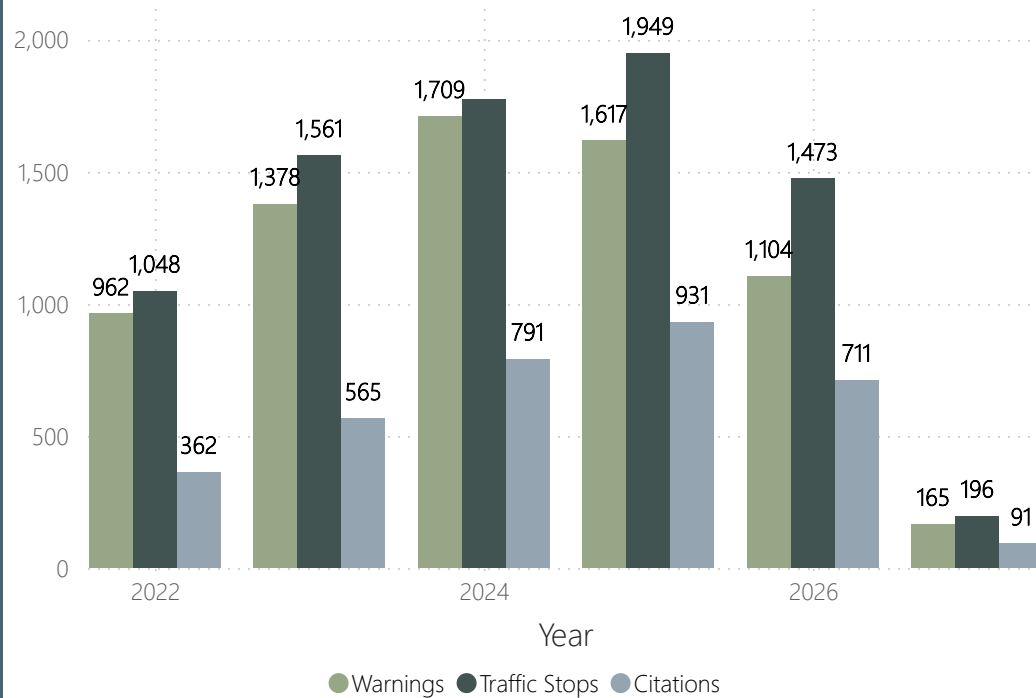
Calls for Service



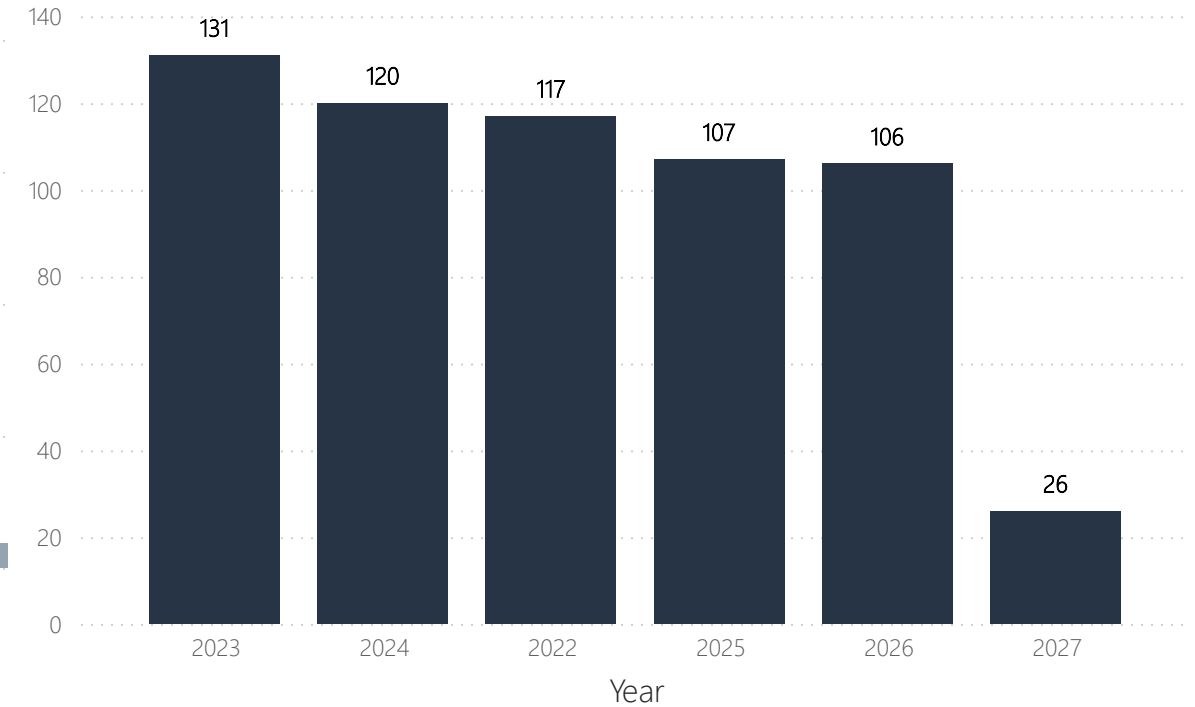
Arrest Data



Traffic Enforcement



Accident Data





Village Strategic Plan Alignment Key

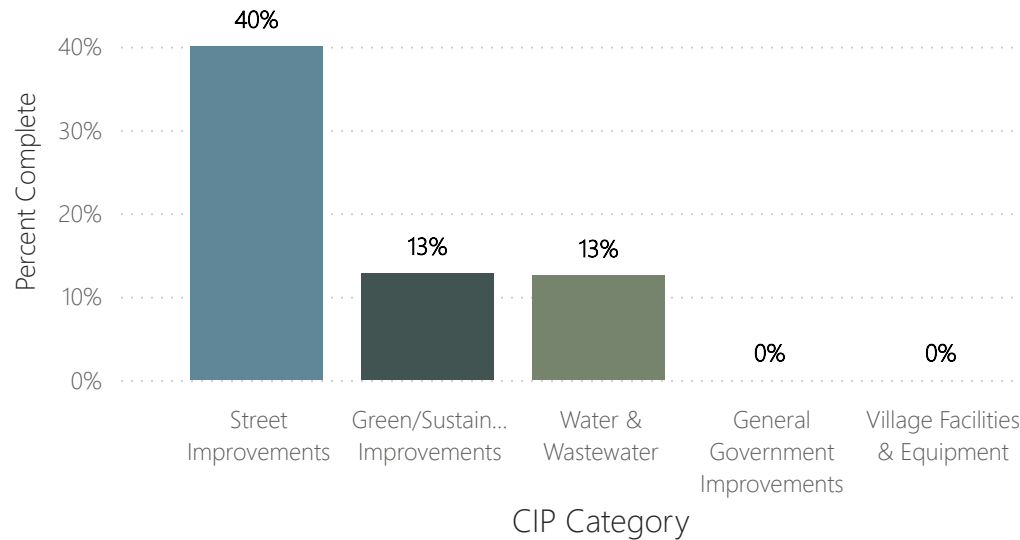
- Community Branding & Engagement
- Responsible Growth & Development
- Future Ready Operations
- Capital Infrastructure Planning & Improvements
- Business Recruitment & Retention
- Operational/Unaffiliated

Capital Projects Tracking

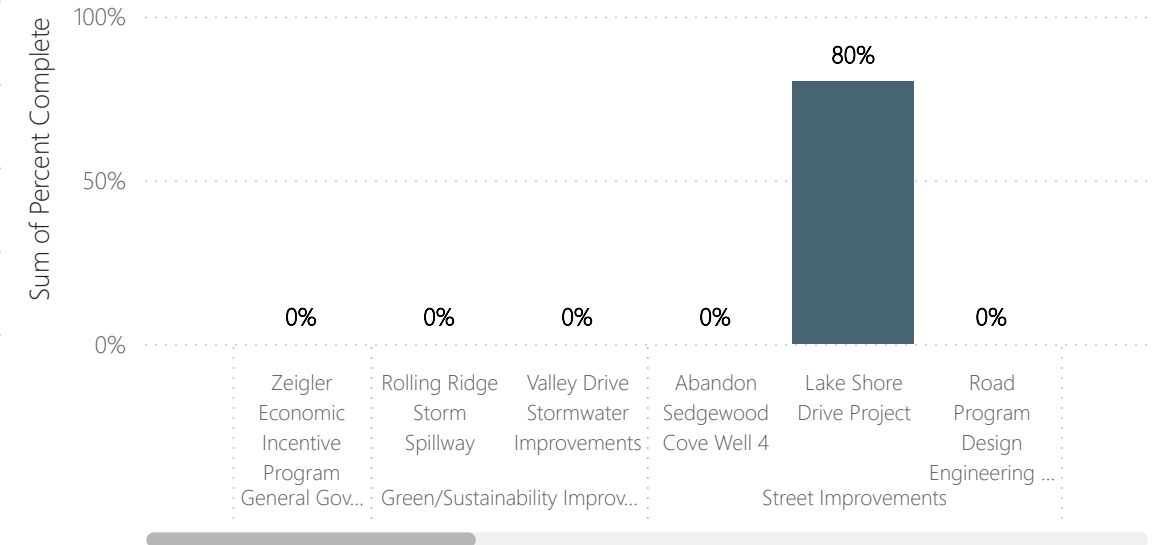
Filter by Capital Project Category

General Government	Green/Sustainability Improvements	Street Improvements	Water & Wastewater
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Capital Projects Progress by Category



Capital Projects Progress by Project



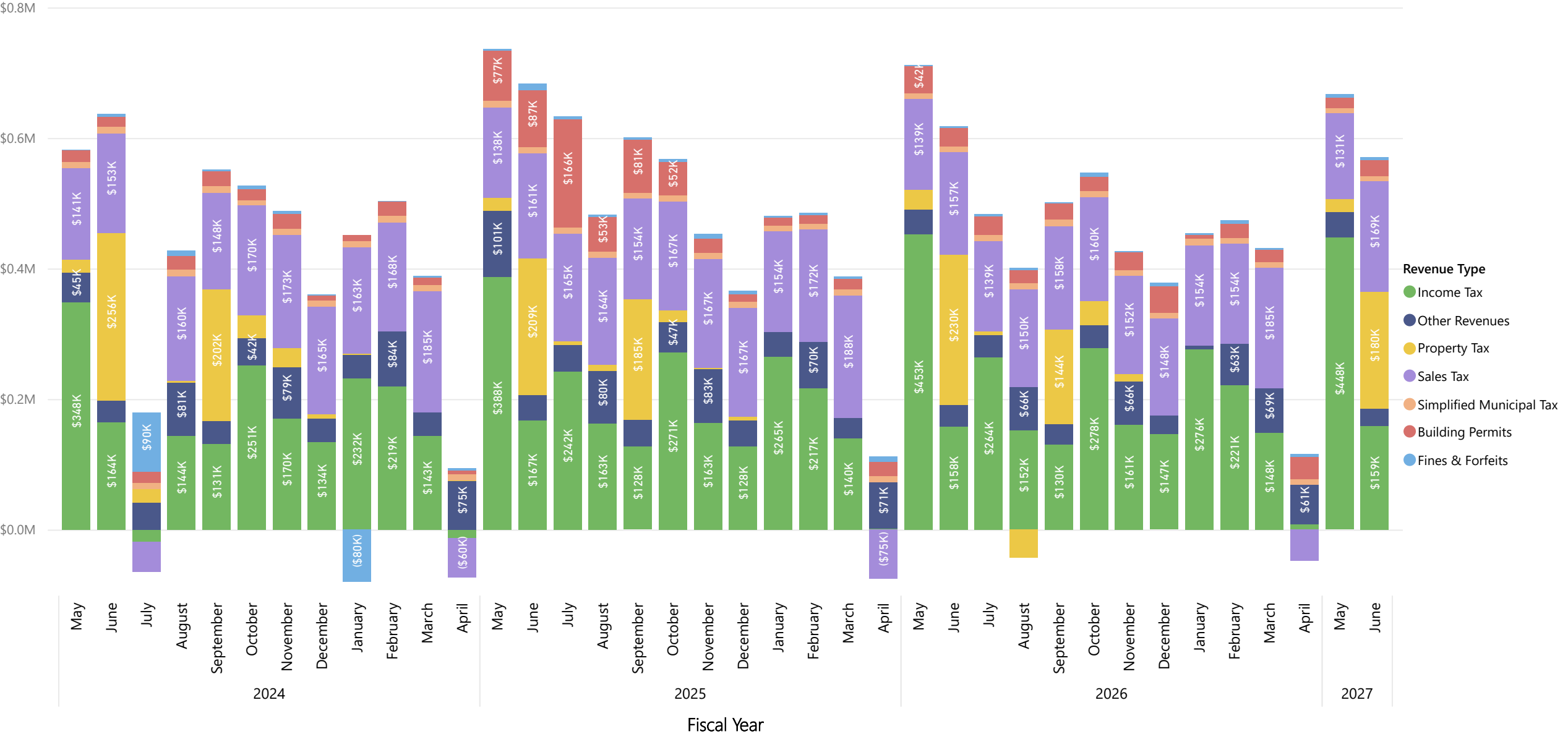
CIP Category	% Complete	Description of Project
General Government		
Economic Development and Incentives		
Zeigler Economic Incentive Program	0%	Payments to be issued in April
Green/Sustainability Improvements		
Village Wastewater Infrastructure Improvement		
Rolling Ridge Storm Spillway	0%	Storm spillway reconstruction at 2216 Rolling Ridge
Valley Drive Stormwater Improvements	0%	Engineering design to develop options to alleviate stormwater problems in the area of Valley Dr and Old Elm
Street Improvements		
Lake Shore Drive Reconstruction & Engineering		
Lake Shore Drive Project	80%	Contractor is in a process of road reconstructing on Lake Shore Drive
Road Resurfacing Program		

Village of Lindenhurst

Financial Tracking and Detail Report



Annual General Fund Revenues by Type

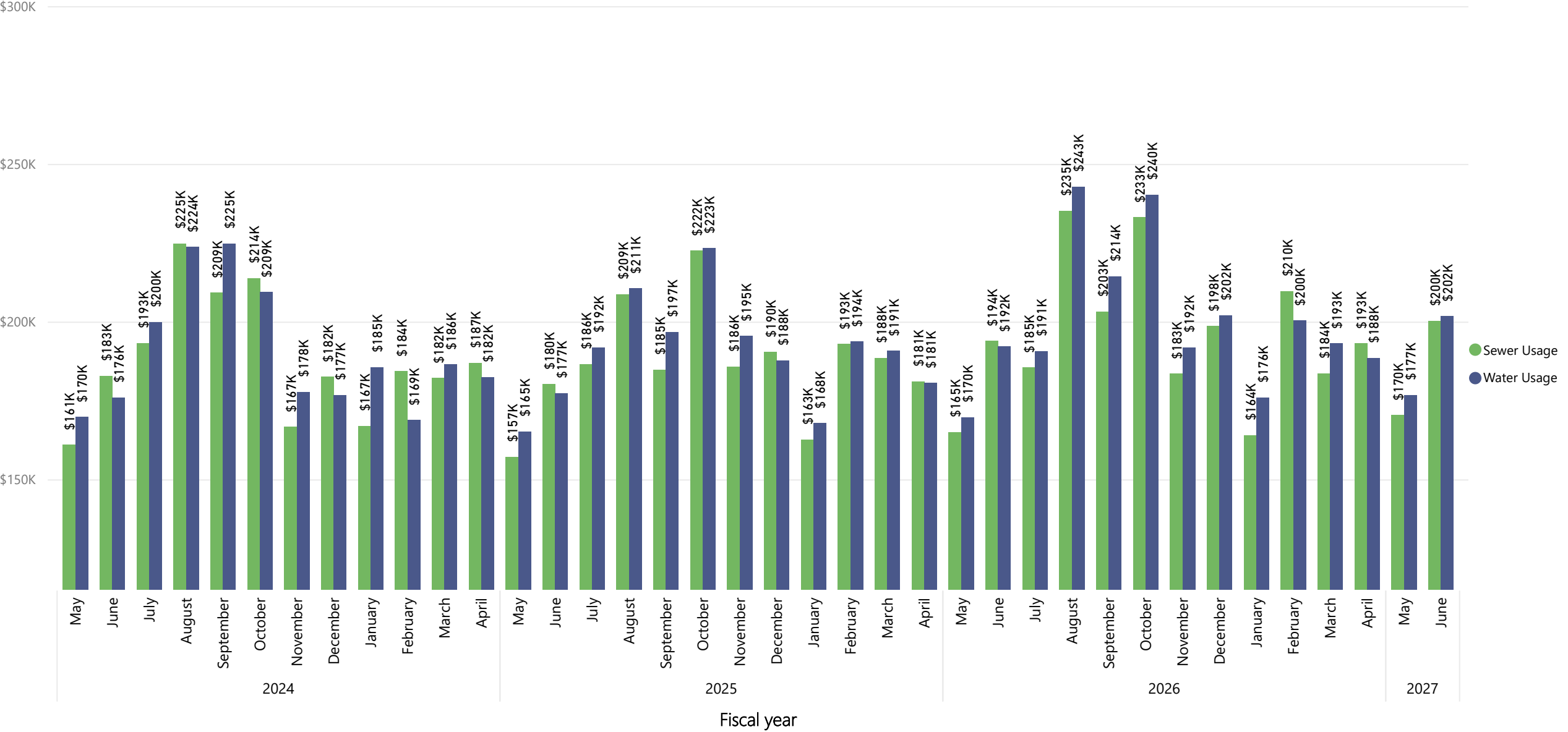


Village of Lindenhurst

Financial Tracking and Detail Report



Annual Water and Sewer Receipts

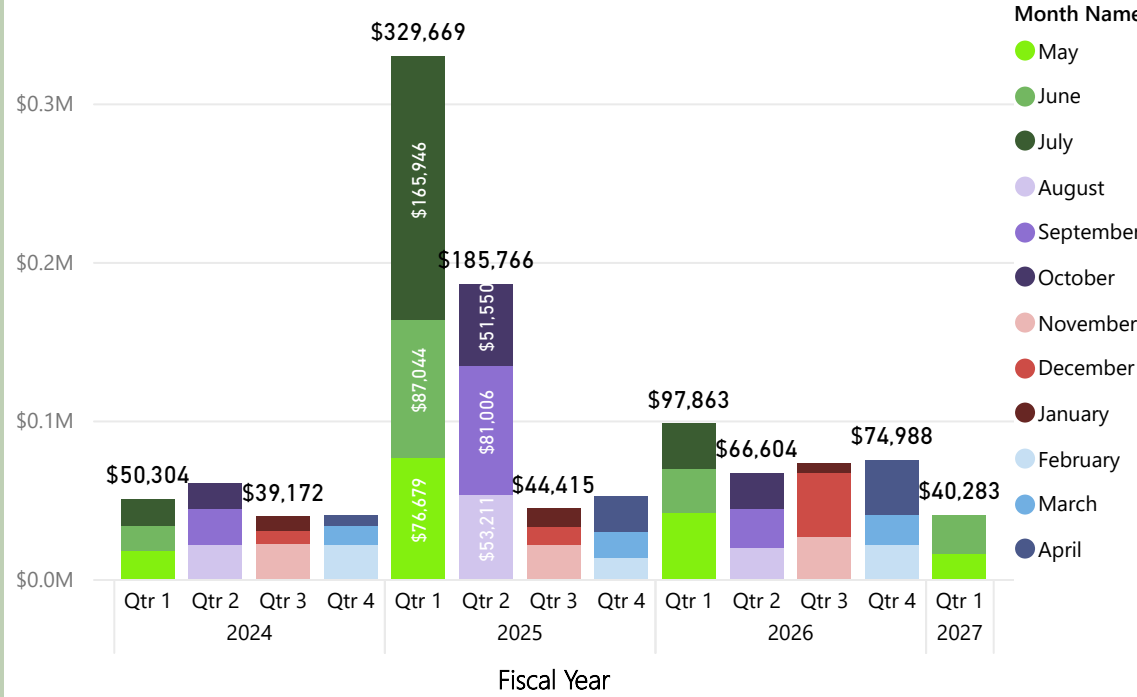


General Fund
Individual
Revenue
Sources

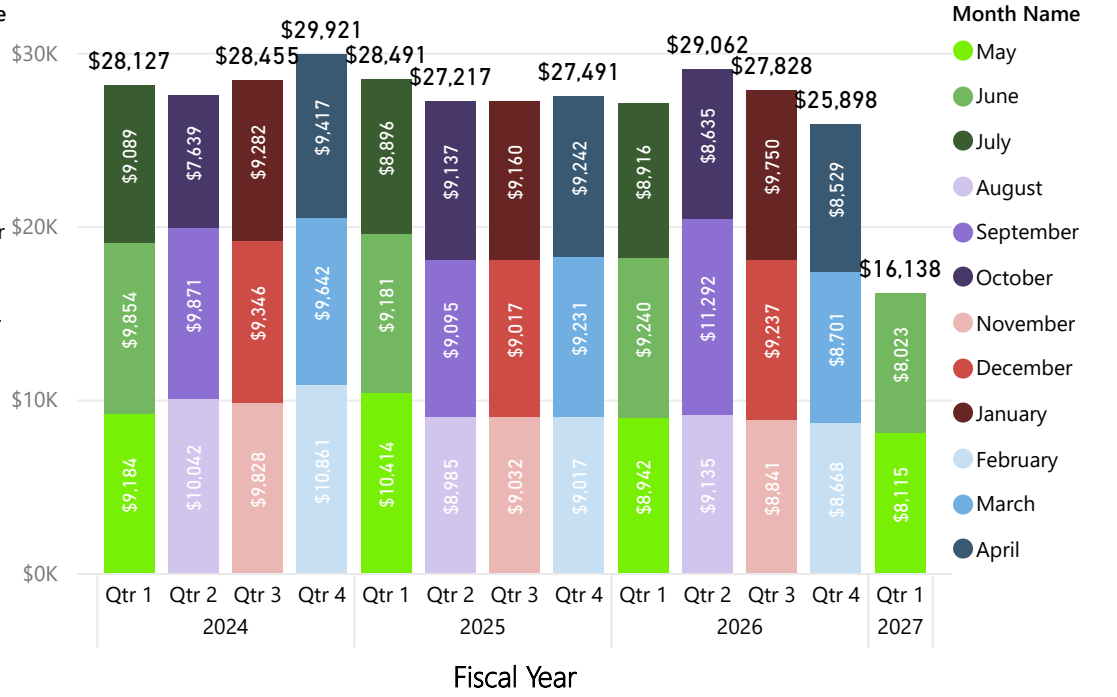


General
Fund
Individual
Revenue
Sources

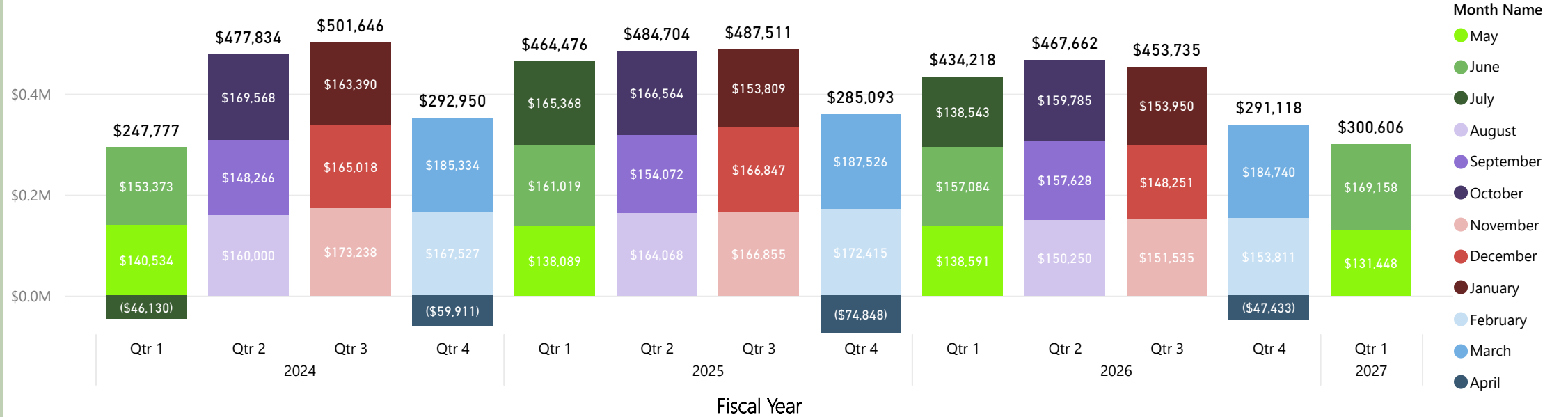
Building Permits Receipts by Month



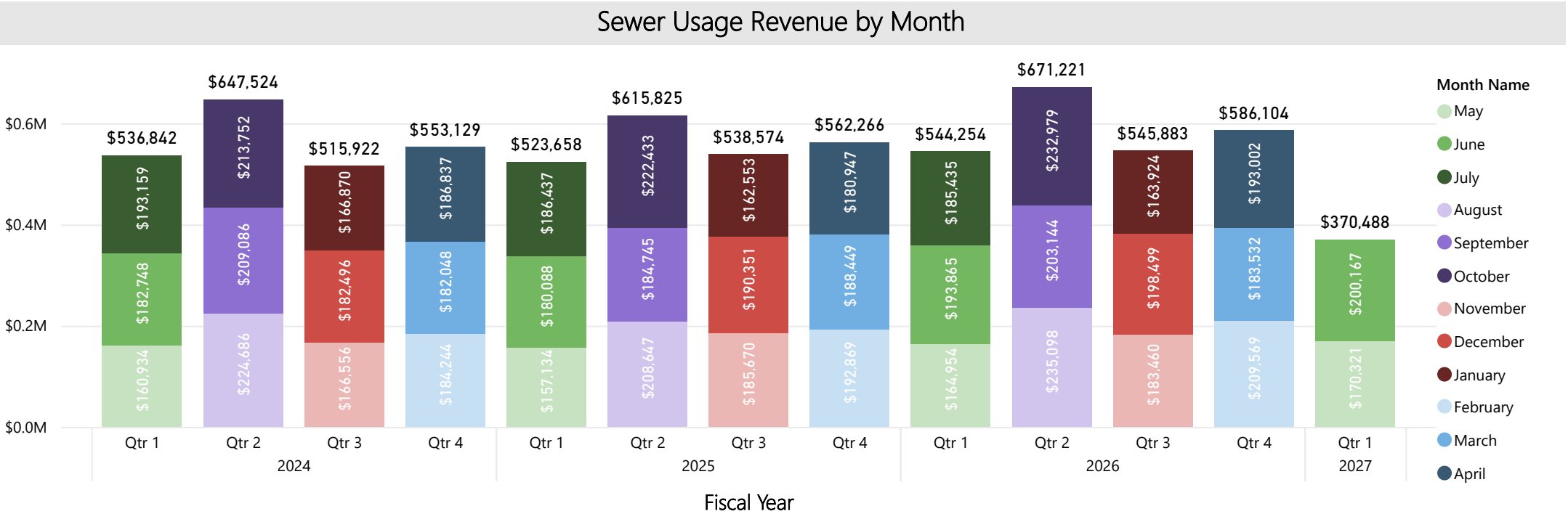
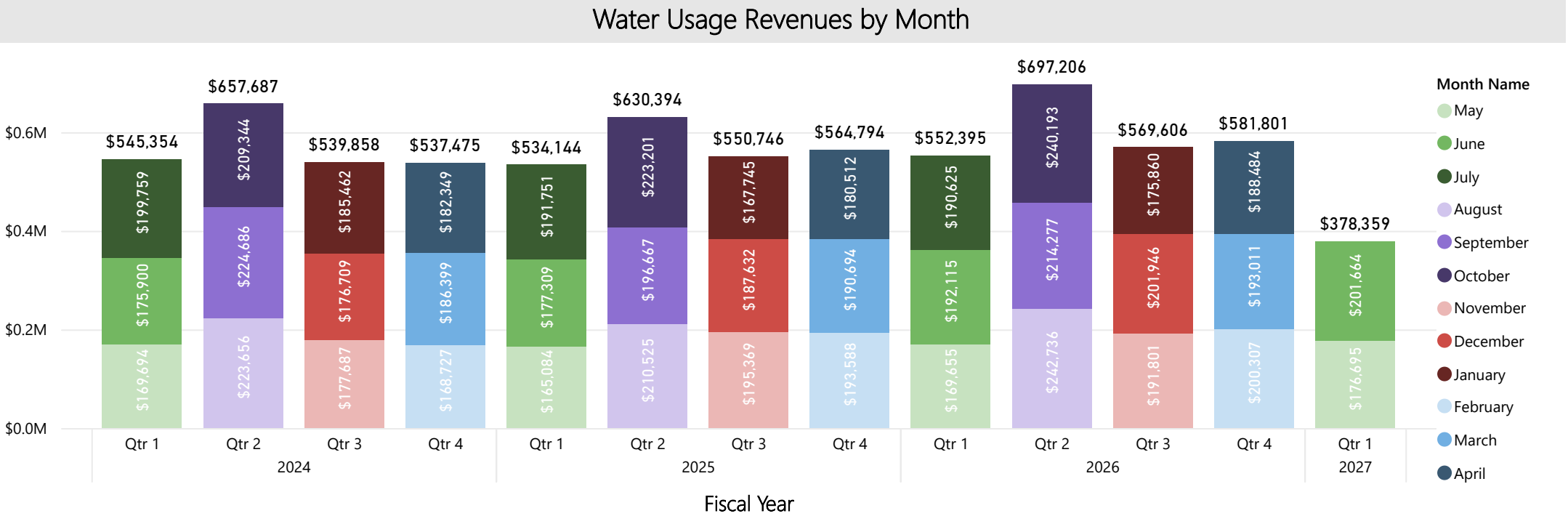
Simplified Municipal Tax Receipts by Month



Sales Tax Receipts by Month



Water/ Sewer
Revenues by
Month

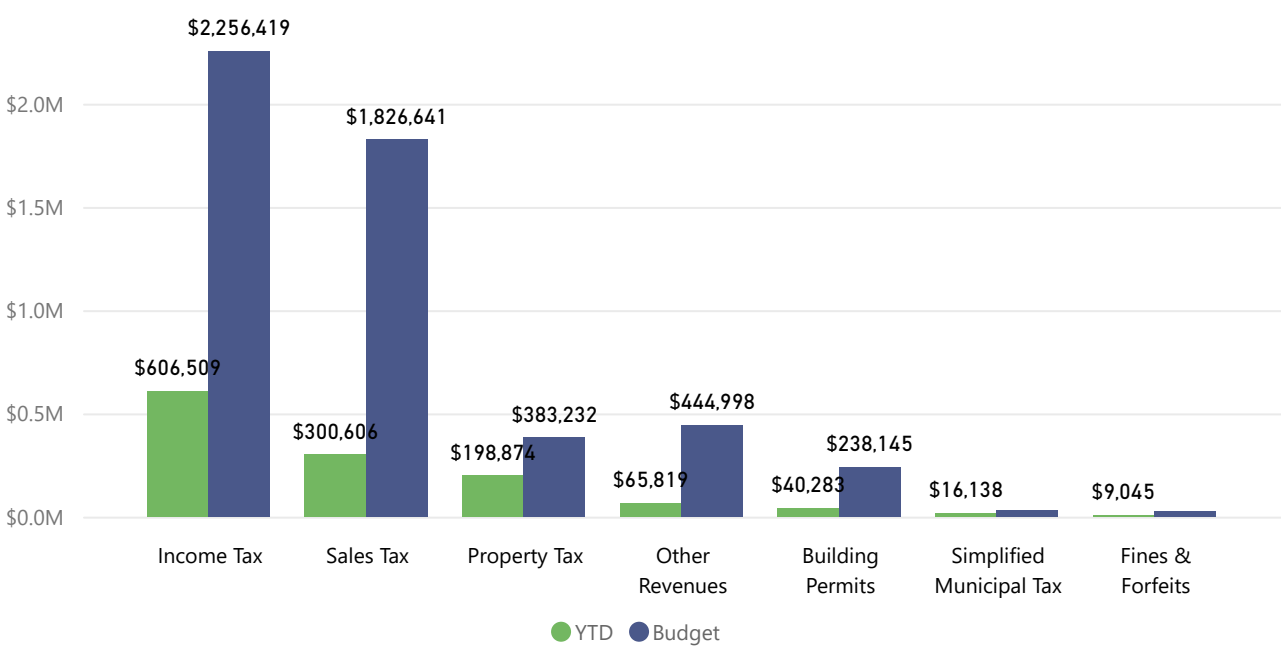




General Fund Historical Revenues

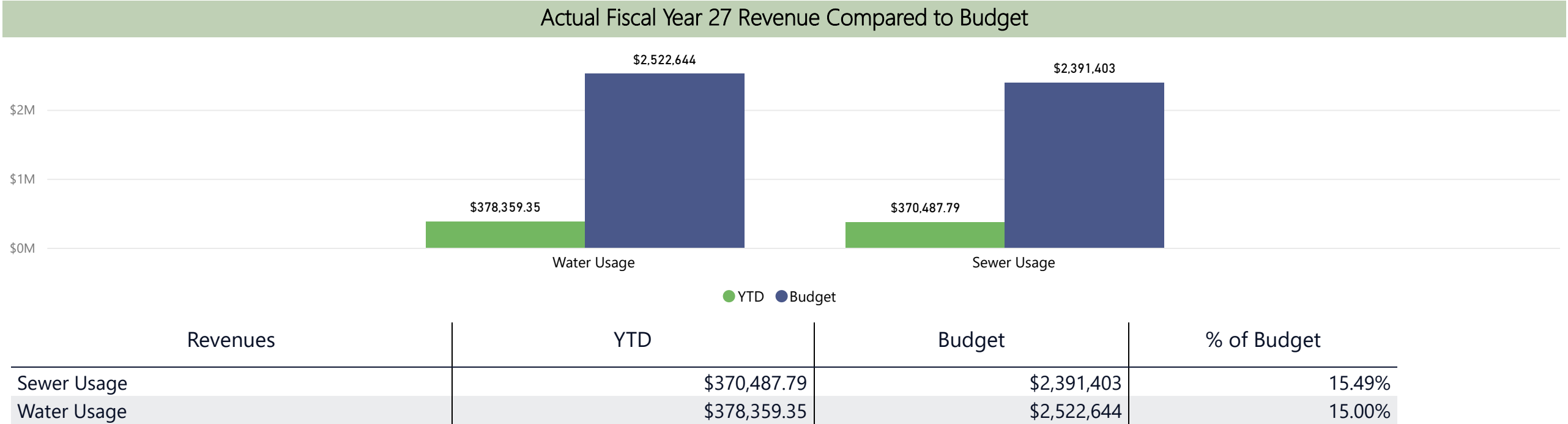
FY	Month Name	Property Tax	Sales Tax	Income Tax	Fines & Forfeits	Building Permits	Simplified Municipal Tax	Other Revenues
2027	May	\$19,351	\$131,448	\$448,000	\$5,152	\$16,197	\$8,115	\$38,992
2027	June	\$179,524	\$169,158	\$158,509	\$3,893	\$24,086	\$8,023	\$26,826

Actual Fiscal Year 27 Revenue Compared to Budget



Revenues	YTD	Budget	% of Budget
Building Permits	\$40,283	\$238,145	16.92 %
Fines & Forfeits	\$9,045	\$26,000	34.79 %
Income Tax	\$606,509	\$2,256,419	26.88 %
Other Revenues	\$65,819	\$444,998	14.79 %
Property Tax	\$198,874	\$383,232	51.89 %
Sales Tax	\$300,606	\$1,826,641	16.46 %
Simplified Municipal Tax	\$16,138	\$29,979	53.83 %

Water/ Sewer fund Historical Revenues			
FY	Month Name	Water Usage	Sewer Usage
2027	May	\$176,695	\$170,321
2027	June	\$201,664	\$200,167





Village of Lindenhurst Memorandum

Date: July 10, 2026

To: Mayor Marturano and the Village Board of Trustees

From: Clay T. Johnson, Village Administrator

RE: Village Board Meeting Agenda Transmittal for July 13, 2026

New Business

A. Resolution 2026-7-2340R: Authorizing the Village Administrator to Enter into a Contract for Community Solar through the NIMEC Bid Process – Solstice Power Technologies, LLC

At the February 25th Village Board meeting, Adam Hoover from the Northern Illinois Municipal Electric Collaborative (NIMEC) came with the primary intent to provide insight into the Village's participation in the organization's cooperative bid for our sewer and water infrastructure's electric service. During that conversation, the concept of community solar initiatives was also discussed as a means to gauge the Village Board's interest in participation in such a program. The prospect of community solar can bring savings on electric service cost through an agreement with a solar energy provider. At that time, the Village Board desired to see more with respect to the terms of a potential agreement.

In our particular case, NIMEC tested the market with the electric demand associated with our water tower, water reservoir, and the water treatment plant. Through that process Solstice Power Technologies, LLC ("Solstice") provided the most competitive bid based upon our power demand. In the enclosed memo from Mr. Hoover, he explains that Solstice would provide the earliest operational date compared to other proposals with a start date of 2026. Solstice's power is associated with the Bluebird Community Solar project in Spring Grove, IL which is expected to be operational late this year. Other bids would not begin until 2028. The bid from Solstice guaranteed savings of 10% of our electric service costs for these facilities for a twenty-year term. Annually, that is about an \$18,000 savings to the Village's Water/Sewer Fund. This savings would not require the Village to alter our electric supply arrangement which allows us to continue to be billed through our electric aggregation provider or ComEd, should we choose to revert back to the default rate.

As was mentioned in the initial conversation about community solar, there is an early termination fee charged to the Village, upon 180 days' notice. The value of



Village of Lindenhurst Memorandum

this fee is \$0.04/kWh of subscription size for a four-year period, or approximately \$72,000. This is a change in contract terms that NIMEC has experience since the time of our original discussion. However, if we are in program for greater than four years, there is no early termination fee. Also, upon notice to terminate, Solstice is required to use its best efforts to find the Village a replacement subscriber. If none is found, only then is the Village made to pay the penalty. Mr. Hoover points out, notably, that no NIMEC customer has cancelled a community solar subscription, and that clients with a demonstrated savings history are among the easiest accounts to reassign to another subscriber. While that is no guarantee, it may help mitigate some of the risk of a lengthier contract term. Should Solstice default, the Village has the right to terminate the agreement immediately without penalty.

If the Village Board is comfortable with the terms of this agreement, it may consider authorizing the Village Administrator to execute an agreement with Solstice Power Technologies, LLC. Mr. Hoover is expected to attend our meeting of July 13th to discuss the details of the agreement and answer any questions.

B. Resolution 2026-7-2341R: Approving an Economic Incentive Agreement with Great American Tire #4, Inc. – 1890 Grand Avenue – \$20,000

Our Economic Development Coordinator, Emily Shaw, has been working with the owner of Great American Tire on Grand Avenue through the Village's LEAP application process as they seek to start a limited remodel of the business. Great American Tire is looking to upgrade their monument signage, exterior garage bay doors, and pave the parking lot. (For the purposes of this application, the parking lot expenses are not being considered as they were completed prior to the agreement being executed.) However, the remaining expenses are eligible and come to a total of over \$101,000. That level of investment from the business qualifies them for a reimbursement from the program of \$20,000.

If approved, this would mark the first LEAP grant award given in calendar year 2026 and fiscal year 2027. It would also bring the cumulative total of LEAP awards authorized since the program's inception to \$373,653.91.

C. Resolution 2026-7-2342R: Approving and Making a Determination on Executive Session Meeting Minutes and Verbatim Recordings

Pursuant to state statute, the Village Board has performed its semi-annual review of executive session minutes for possible release to the public. Only those



Village of Lindenhurst Memorandum

executive session minutes which are identified in the resolution are recommended to be approved for content and/or released. The identified executive session minutes within the resolution to be approved for content include those of February 9, 2026, April 13, 2026, and June 8, 2026. Those only approved for release are the executive session minutes of February 9, 2026.

D. Ordinance 2026-7-2343: Authorizing the Disposal of Surplus Property Owned by the Village of Lindenhurst

From time to time, our staff identifies pieces of equipment, tools, and other property that is no longer functioning, obsolete, or no longer needed. By law, the Village Board must deem that equipment surplus and eligible for proper disposal. In this particular ordinance, Public Works is seeking to dispose of beyond end-of-life equipment with this action.

E. Approval: Purchase of a Replacement Sport Utility Vehicle (SUV) for the Public Works Fleet – Currie Motors – \$42,213

Please see the enclosed memorandum from Public Works Superintendent, Charles Hernandez. As was discussed as part of the FY 2027 Budget and in accordance with our vehicle replacement schedule, the Public Works supervisor's SUV is due for replacement. In fact, the replacement of this vehicle has been deferred for a number of years as we have sought to gradually improve the fiscal health of the Vehicle Replacement Fund. As a short-term measure, Public Works had been utilizing decommissioned police SUVs to meet their needs. However, conditions of these SUVs can no longer be ignored and require replacement.

Public Works has solicited quotes through the Suburban Purchasing Cooperative and received a bid from Currie Motors for a 2027 Ford SUV for a purchase price of \$39,150. Local dealers were provided an opportunity to match the pricing and were unable to do so. After upfitting and licensing/registration, the total cost of the acquisition, will come to \$42,213. This cost comes in below our FY 2027 budget which was set at \$51,984. The current SUV will be subsequently declared surplus and sent to auction. Proceeds from the eventual sale of those vehicles will be returned to the Vehicle Replacement Fund.

F. Approval: Purchase of a Replacement Public Works Jetter – Brown Equipment Company via Sourcewell – \$93,705.92



Village of Lindenhurst Memorandum

Similar to the previous agenda item, Public Works' jetter is due for replacement per our replacement schedule. The average life of a jetter is approximately 15-20 years and our current equipment is 23 years old. As part of the FY 2027 budget, a replacement jetter was estimated to cost \$98,880. Public Works obtained quotes for the jetter and is recommending a 545 Trailer (Mounted) Jetter from the Brown Equipment Company via the cooperative purchasing company, Sourcewell. The initial cost of the replacement jetter is \$101,205.92, but with trade-in rebates and discounts, the total cost comes to \$93,705.92. Superintendent Hernandez's memo also indicates that the 545 Trailer Jetter comes with more robust safety features and accessories when analyzed against the other comparable pieces of equipment.

G. Discussion: Possible Temporary Signage Code Amendments

At the Village Board meeting of March 23rd, a discussion was held regarding the possible regulation of temporary signs within the commercial corridor. As it stands today, temporary signage with few exceptions is not permitted throughout Lindenhurst. One of those exceptions includes grand opening signage which can be placed on private property for a period of no more than 30 days upon approval from the Zoning Administrator.

Many new businesses within our community take advantage of this exception, while others knowingly or unknowingly have installed signage without our consent. Enforcement of the prohibition of temporary signage has been generally hands off unless the signage has become unsightly or installed for an excessive period of time. Through our discussion on March 23rd, staff tried to ascertain whether the Village Board desired to more strictly enforce the prohibition or seek to create some leniency for local businesses by regulating signage through a permitting process. As background for that discussion, our Economic Development Coordinator compiled regulations from some of our surrounding communities to better understand how they may approach this issue. Those findings are once again submitted to you for reference as part of the Economic Development Coordinator's memo.

Based upon that discussion, we have updated some of the regulations to the signage code which attempts to strike a balance between uniformity of appearance along many of our most visible corridors and the needs of our



Village of Lindenhurst Memorandum

businesses for identification and self-promotion. Enclosed with your materials is an edited memorandum which is intended to reflect the Board's initial feedback.

In summary, the changes since our original March 23rd meeting discussion include:

- A provision extending the regulations for special events and civic organizations to all non-profits.
- Language changes to ensure the uniform placement and size of temporary signage.
- An allowance for temporary signs to be erected for two, nonconsecutive periods of 30 days per calendar year.
- Language that provides regulations around sandwich (A-frame) signs.
- Regulations and definitions of attention getting devices

The Village seeks feedback from the members of the Village Board on the proposed regulations and seeks direction if they should be organized into an ordinance and submitted at a future meeting for consideration.



July 13, 2026

Village Board Meeting Agenda Item Cover Sheet

Agenda Item: A. Resolution 2026-7-2340R: Authorizing the Village Administrator to Enter into a Contract for Community Solar through the NIMEC Bid Process – Solstice Power Technologies, LLC

Alignment with Strategic Plan:

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

Budgetary Impact: Approximately \$18,000 reduction in annual electric service charges

Within Budget: ☐ Yes ☐ No

Suggested Motion: **Adopt Resolution 2026-7-2340R.: Authorizing the Village Administrator to execute an agreement with Solstice Power Technologies, LLC for subscription based community solar energy services.**

Voting Record:

☐ Trustee Chybowski
☐ Trustee Dickson
☐ Trustee Dunham
☐ Trustee Grace

☐ Trustee Rosten
☐ Trustee Suchy
☐ Mayor Marturano

MEMORANDUM

To: Village of Lindenhurst Board of Trustees

From: Adam Hoover, NIMEC

Date: July 7, 2026

Re: Recommendation to Approve Community Solar Subscription Agreements with Solstice Power Technologies LLC

NIMEC recommends the Village execute two Community Solar Subscription Agreements with Solstice Power Technologies LLC, covering the Village's ComEd accounts at 2901 Falling Waters Blvd (Acct. 1832930131, ~290,040 kWh/yr) and 2060 Grass Lake Rd (Acct. 8743687588, ~1,591,897 kWh/yr) — a combined subscription of roughly 1.88 million kWh/year allocated to the Bluebird Community Solar project (Spring Grove, IL) under Illinois' Adjustable Block Program. This program will save an estimated \$18,000 annually for the next 20 years. Solstice was selected over other developers NIMEC evaluated for three reasons.

Why Solstice

1-Earliest start date. In NIMEC's review of competing proposals, other developers could not commit to commercial operation before 2028; Solstice's Bluebird project is targeting 2026, roughly a two-year head start on savings. Note this timeline is a developer representation, not a date guaranteed in the contract itself; credits begin upon the later of enrollment or commercial operation.

2-Guaranteed 10% savings. Each agreement sets the Subscription Fee Percentage at 90% of the ComEd-determined Bill Credit value, a contractually locked 10% discount on the value of energy delivered under the subscription, for the full 20-year term.

3-Billing flexibility. Unlike other developers NIMEC evaluated, Solstice does not require the Village to change its electric supply arrangement; bill credits apply whether the Village continues billing through ComEd or through its current retail supplier.

Key Contract Terms

20-year initial term per agreement, auto-renewing in 5-year increments unless either party gives 90 days' notice of non-renewal. Bill Credits are not guaranteed in dollar amount, they fluctuate with ComEd's Price to Compare. This risk is standard across all community solar subscriptions and not unique to Solstice.

Early Termination Fee:

If the Village terminates without cause, it must give 180 days' notice. During that window Solstice is contractually obligated to use best efforts to find a replacement subscriber, and the Early Termination Fee (\$0.04/kWh of subscription size) is owed only if no replacement is secured.

Mitigants: bill-credit subscriptions with a demonstrated savings history are among the easiest allocations to reassign to another subscriber, and no municipality in NIMEC's portfolio has sought to cancel a performing community solar subscription. Separately, if Solstice defaults on its own obligations, the Village may terminate immediately with no fee at all.

RESOLUTION NO. 2026-7-2340R

**A RESOLUTION AUTHORIZING THE VILLAGE ADMINISTRATOR TO ENTER INTO
A CONTRACT FOR COMMUNITY SOLAR THROUGH THE NORTHERN ILLINOIS
MUNICIPAL ELECTRIC COLLABORATIVE BID PROCESS**

**PASSED AND APPROVED BY
THE PRESIDENT AND BOARD OF TRUSTEES
THE 13TH DAY OF JULY, 2026.**

Published in Pamphlet Form by
Authority of the Corporate
Authorities of the Village of
Lindenhurst, Illinois, this
13th day of July, 2026.

RESOLUTION NO. 2026-7-2340R

A RESOLUTION AUTHORIZING THE VILLAGE ADMINISTRATOR TO ENTER INTO A CONTRACT FOR COMMUNITY SOLAR THROUGH THE NORTHERN ILLINOIS MUNICIPAL ELECTRIC COLLABORATIVE BID PROCESS

WHEREAS, the 2016 Future Energy Jobs Act created Illinois' Community Solar program, and later amended by the 2021 Climate and Equitable Jobs Act (CEJA) .

WHEREAS, authorized Developers build regional solar farms and engage Suppliers to solicit subscribers. Participating subscribers commit to purchase a certain percentage of the farm's output. Commonwealth Edison then credits the subscriber's electric bill for approximately 110% of what they purchase, resulting in a reduction in the subscriber's power bill.

WHEREAS, because of the limited availability, the Village Administrator will need to have the authority to sign a contract with the Community Solar provider which is deemed most favorable for the Village.

WHEREAS, the Northern Illinois Municipal Electric Collaborative has provided final contracts from Solstice LLC for staff's review and approval.

WHEREAS, there is no cost to the Village to participate in the program. The Village will reduce power costs by 10% for the duration of the contract.

WHEREAS, the Village of Lindenhurst has selected the Northern Illinois Municipal Electric Collaborative (NIMEC) to serve as the Village's consultant to help manage the program. There is no compensation to be paid by the Village to NIMEC.

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF TRUSTEES
FOR THE VILLAGE OF LINDENHURST, LAKE COUNTY, ILLINOIS, AS FOLLOWS:**

Section 1. That the Village has agreed to give the Village Administrator signing authority for a final contract with Solstice LLC.

Section 2. The Resolution shall be in full force and effect from and after its passage, approval, and publication in pamphlet form, as provided by law.

ADOPTED AND APPROVED this 13th day of July 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

DOMINIC MARTURANO, VILLAGE PRESIDENT

ATTEST:

Melissa Forsberg, Village Clerk

Community Solar Anchor Subscription Agreement

This Community Solar Subscription Agreement ("Agreement") is made and entered into as of _____ (the "Effective Date"), between Village of Lindenhurst ("Subscriber") and Solstice Power Technologies LLC ("Community Solar Provider") (each a "Party" and collectively the "Parties").

Introduction

Subscriber, a customer of the electric utility identified in Exhibit A ("Utility"), wishes to receive credits in connection with a photovoltaic community renewable generation project owned by a solar developer ("Solar Asset Owner") and subscribed to by multiple community members who receive credits on their electric Utility bills for their share of energy produced ("Community Solar Project");

Community Solar Provider provides subscriber acquisition services to entities that own Community Solar Projects in Subscriber's Utility service territory, pursuant to the applicable state law enabling community solar and the related rules, utility tariffs, and programmatic documents ("Community Solar Laws") and the state-administered incentive program having additional requirements ("Incentive Program," identified in Exhibit A).

As provided by the Community Solar Laws and Incentive Program (collectively the "Community Solar Program"), Community Solar Provider will assign Subscriber to a Community Solar Project and determine the Subscriber's share of the Community Solar Project capacity ("Subscription Size"), and Utility will be obligated to reflect on Subscriber's bill, credits proportional to the amount of electricity generated by Subscriber's share of the Community Solar Project, at a value determined by the Utility ("Bill Credits").

In exchange for Subscriber receiving Bill Credits in connection with Subscriber's share of the Community Solar Project, Subscriber's bill from the Utility will also reflect a charge for the Subscriber's percentage of Bill Credits ("Subscription Fee Percentage").

Agreement

1. Eligibility to Receive Bill Credits

To be eligible to receive Bill Credits, Subscriber must be a valid customer of the Utility and, if applicable, demonstrate to Community Solar Provider's satisfaction, in Community Solar Provider's sole discretion, that Subscriber meets any minimum qualification set forth by Community Solar Provider, including that Subscriber is Creditworthy, and any relevant Community Solar Program requirements. "Creditworthy" means, for a subscriber that is not a municipality, university, school, hospital (including, but not limited to nursing homes or assisted living facilities), or Multi-Dwelling Unit ("MDU") or other form of multi-family housing, that such Subscriber either (1) has an investment grade credit rating published or affirmed without subsequent withdrawal by Moody's, S&P, or Fitch; (2) has a minimum shadow rating of 51 based on methodologies established by a nationally recognized statistical rating or agent such as Credit Safe; or (3) has been in business for more than five (5) years and has provided one (1) year of their most recent financial statements that support the Subscriber's creditworthiness and viability for the Project, and such Subscribers will be subject to Community Solar Provider's approval in a timely fashion.

2. Allocation of Community Solar Credits

Subscriber will begin earning Bill Credits upon the later of (i) Utility successfully enrolling Subscriber's subscription, or (ii) commercial operation of the Community Solar Project ("Commencement Date").

- a. Service Provider will initially assign Subscriber to an eligible Solar Facility based on available capacity and will notify Subscriber by email within two (2) weeks of such assignment, unless required at an earlier time by the applicable Community Solar Program, which notice shall be substantially in the form of Exhibit A. Community Solar Provider reserves the right to reallocate Subscriber's subscription to a different Community Solar Project participating in the applicable Community Solar Program at any time by providing notice to Subscriber, in which case such Community Solar Project will become the Community Solar Project under the terms of this Agreement.
- b. Subject to Section 2.a, for each Billing Period during the term of this Agreement, and in coordination with Utility, Community Solar Provider shall allocate and facilitate delivery of Bill Credits to Subscriber that are associated with Subscriber's Subscription Size. Upon assignment of Subscriber to a Community Solar Project, Community Solar Provider will notify Subscriber of its actual Subscription Size and Community Solar Project Details, which notice shall be substantially in the form of Exhibit A. Community Solar Provider makes no representations or warranties concerning the value of the Bill Credits provided to Subscriber, which value is calculated by the Utility. Value of the Bill Credits is primarily realized through net metering and enrollment in net metering will take place as part of the enrollment process. The value of the net metering credits will depend on the Utility Price to Compare, which is defined in the applicable Utility tariff. There may be a lag of 1-2 Billing Periods before Bill Credits appear on Subscriber's Utility invoice.
- c. Community Solar Provider shall have the right to make minor adjustments, up or down, to Subscriber's Subscription Size in future Billing Periods without notice to Subscriber, provided, however, that notice is required if the AC size of a subscription differs by more than the greater of two (2) kW or ten percent (10%) from the subscription size noted in Exhibit A and in Subscriber's initial Disclosure Form. To the extent that notice is required, Community Solar Provider shall provide a new Disclosure Form to be executed by Subscriber before such Allocation Percentage change becomes effective, unless approval is obtained under the requirements of the Community Solar Program for Subscriber to execute the new Disclosure Form within thirty (30) days after the Allocation Percentage change. Subscriber's Allocation Percentage shall not otherwise exceed the limit set by the applicable Community Solar Program.
- d. Subscriber authorizes Community Solar Provider to obtain and review Subscriber's consumption history and billing determinants from the Utility. This information will not be disclosed by Community Solar Provider to any third party, other than the Solar Asset Owner or its affiliate, without Subscriber's consent, except as required by law. Community Solar Provider is obligated to maintain confidentiality of such information and any disclosure is limited to the extent reasonably necessary for administration of this Agreement. Subscriber further authorizes Community Solar Provider to share such information with its successors or assigns, with any third-party contractor succeeding Community Solar Provider in connection with this

Agreement, as necessary to effectuate the terms of this Agreement, and otherwise as allowed by applicable law. This authorization will be effective during the term of this Agreement only. Subscriber may rescind this authorization at any time by terminating the Agreement pursuant to Section 4.

- e. Subscriber shall retain its subscription (or at least a downsized version of the subscription relative to Subscriber's new load) in the event Subscriber's address changes provided that Subscriber's new address is within the same utility service territory. Should the Subscriber's electricity account be changed or modified for any reason, including but not limited to a change in the address of the Subscriber's electricity account, Subscriber shall immediately notify Community Solar Provider of this change and the extent of the modification and provide to Community Solar Provider any correspondence from the Utility regarding such change. Community Solar Provider may terminate this Agreement upon notice to Subscriber, if such change is deemed by Community Solar Provider in its sole discretion to disqualify the Subscriber pursuant to Community Solar Provider's subscriber requirements or the Community Solar Program's requirements. Community Solar Provider reserves the right to terminate this Agreement upon notice to Subscriber should Subscriber fail to notify Community Solar Provider of changes or modifications to Subscriber's electricity account. Subscriber will forfeit the right to receive Bill Credits between the date of a change to its electricity account and either Community Solar Provider's consent to such change or the Parties' reinstatement of this Agreement, if applicable.

3. Payment for Bill Credits

- a. For each Billing Period, Community Solar Provider shall issue to Subscriber a statement of Bill Credits earned in the Billing Period and savings realized "(Bill Credit Explainer)" via email. Included in the Bill Credit Explainer will be a line item identifying the value of the Bill Credits and the savings for the Production Period, as well as the total savings achieved to date. Community Solar Provider will not begin sending Bill Credit Explainers until Subscriber has been assigned to an eligible Community Solar Project in accordance with Section 2.a and the Utility has begun to process Bill Credits for Subscriber associated with the Community Solar Project's generation on Subscriber's Utility bill.

4. Term and Termination

- a. This Agreement shall commence upon the Effective Date and will continue for a term of twenty (20) years from the Commencement Date (the "Initial Term"), unless terminated earlier pursuant to the terms of this Agreement. This Agreement shall automatically renew for successive additional terms of five (5) years (each, an "Additional Term") but otherwise on the same terms and conditions unless either Party provides a written notice of non-renewal not less than ninety (90) days prior to the end of the then-current term, in which case this Agreement shall expire upon expiration of the then-current term. The Initial Term plus any Additional Terms are collectively referred to herein as the "Term." Community Solar Provider will send Subscriber renewal notices to the extent required by applicable law or the Community Solar Program.

- b. Subscriber Termination

- i Subscriber may terminate this Agreement at any time during the Term

without cause and for any reason upon one hundred and eighty (180) days prior written notice to Community Solar Provider ("Notice Period"). During the Notice Period, Community Solar Provider agrees to use its best efforts to search for a third party with an eligible load to receive Bill Credits. Upon expiration of the Notice Period, in the event no third party meets the qualifications reasonably required by Community Solar Provider and has assumed this Agreement, Subscriber shall be required to pay the Early Termination Fee to Community Solar Provider. Upon payment of the Early Termination Fee, this Agreement shall terminate automatically. "Early Termination Fee" has the meaning set forth in Exhibit A.

- ii Subscriber may terminate this Agreement in accordance with Section 11.a. (Community Solar Provider Default).

c. Community Solar Provider Termination

- i Community Solar Provider may terminate this Agreement at any time by giving Subscriber written notice that it will no longer send Subscriber Bill Credit Explainers. Such notice will specify the date as of which Bill Credits will no longer be applied, and such date shall serve as the effective date of termination ("Community Solar Provider Termination Date") of this Agreement.
 - ii Community Solar Provider may terminate this Agreement in accordance with Section 9 (Force Majeure).
 - iii Community Solar Provider may terminate this Agreement in accordance with Section 11.b. (Subscriber Default).
- d. Upon this Agreement's termination, Sections 5, 6, 7, 9, 10, 11, 12 and 13 shall survive, regardless of the reasons for such termination.

5. Mutual Cooperation/Dispute Resolution

- a. If Subscriber, in good faith, disputes any information on their Bill Credit Explainer, Subscriber shall promptly notify Service Provider of the basis for the dispute no later than the fifth (5th) business day after Subscriber's receipt of the Bill Credit Explainer, and Service Provider will work in good faith to resolve the dispute in conjunction with the Utility.
- b. If Subscriber, in good faith, wishes to file any other complaint or dispute with Community Solar Provider, Subscriber shall do so via written notice or electronic mail as soon as possible, at the contact information provided in Section 11, below. Subscriber may also file a complaint at any time with the applicable State Public Utility Commission ("PUC") using the contact information listed in Exhibit A.
- c. Subscriber may, at any point during a dispute or complaint resolution process, request a written report from Community Solar Provider detailing all attempts to resolve the complaint or dispute.

- d. Subject to the receipt of information from Utility necessary to resolve any dispute, claim or controversy, the Parties agree that any dispute, claim or controversy arising out of or relating to this Agreement that is not resolved in accordance with the above sections within thirty (30) days after notice of the dispute, claim or controversy has been delivered to either Party shall be resolved exclusively by arbitration at a location that is reasonably convenient to Subscriber and Community Solar Provider. The arbitration, including the selecting of the arbitrator, will be administered by JAMS, under its Streamlined Arbitration Rules (the "Rules") by a single neutral arbitrator agreed on by the Parties within thirty (30) days of the commencement of the arbitration. The arbitration will be governed by the Federal Arbitration Act (Title 9 of the U.S. Code). Either party may initiate the arbitration process by filing the necessary forms with JAMS (see www.jamsadr.com for more details). If Subscriber initiates the arbitration, Subscriber will be required to pay the first \$125 of any filing fee. Community Solar Provider will pay any filing fees in excess of \$125 and the Parties will each pay half of all of the arbitration fees and costs. If Community Solar Provider initiates the arbitration, Community Solar Provider will pay all of the filing fees and all of the arbitration fees and costs. Each Party will bear its own attorneys' fees and costs except that Subscriber is entitled to recover Subscriber's share of the arbitration fees and costs as well as reasonable attorneys' fees and costs if Subscriber prevails in the arbitration and the award Subscriber receives from the arbitrator is higher than Community Solar Provider's last written settlement offer (excluding attorneys' fees and costs).
- e. PLEASE READ THIS SECTION CAREFULLY. ARBITRATION REPLACES THE RIGHT TO GO TO COURT, INCLUDING THE RIGHT TO A JURY AND THE RIGHT TO PARTICIPATE IN A CLASS ACTION OR SIMILAR PROCEEDING. IN ARBITRATION, A DISPUTE IS RESOLVED BY AN ARBITRATOR INSTEAD OF A JUDGE OR JURY. This means that Subscriber may not be a representative or member of any class of claimants in arbitration with respect to any claim. Disputes must be brought in the name of an individual person or entity and must proceed on an individual (non-class, non-representative) basis. Notwithstanding any other provision of this Agreement, the arbitrator will not have the power to determine that class arbitration is permissible. The arbitrator also will not have the power to preside over class or collective arbitration, or to award any form of class-wide or collective remedy. Instead, the arbitrator will have power to award money or injunctive relief only in favor of the individual party seeking relief and only to the extent necessary to provide relief warranted by that party's individual claim. No class or representative theories of liability or prayers for relief may be maintained in any arbitration held under this Agreement. The arbitrator shall have the authority to award any legal or equitable remedy or relief that a court could order or grant under this Agreement. The arbitrator, however, is not authorized to change or alter the terms of this Agreement or to make any award that would extend to any transaction other than yours. All statutes of limitations that are applicable to any dispute shall apply to any arbitration between us. The arbitrator will issue a decision or award in writing, briefly stating the essential findings of fact and conclusions of law. If this class action waiver is invalidated, then the dispute will be resolved in court.
- f. BECAUSE SUBSCRIBER AND COMMUNITY SOLAR PROVIDER HAVE AGREED TO ARBITRATE ALL DISPUTES, NEITHER PARTY WILL HAVE THE RIGHT TO LITIGATE THAT DISPUTE IN COURT. FURTHER, SUBSCRIBER WILL NOT HAVE THE RIGHT TO PARTICIPATE AS A REPRESENTATIVE OR MEMBER OF ANY CLASS PERTAINING TO ANY DISPUTE. THE

ARBITRATOR'S DECISION WILL BE FINAL AND BINDING ON THE PARTIES AND MAY BE ENTERED AND ENFORCED IN ANY COURT HAVING JURISDICTION, EXCEPT TO THE EXTENT IT IS SUBJECT TO REVIEW IN ACCORDANCE WITH APPLICABLE LAW GOVERNING ARBITRATION AWARDS. OTHER RIGHTS THAT EITHER PARTY WOULD HAVE IN COURT MAY ALSO NOT BE AVAILABLE IN ARBITRATION.

- g. **OPT-OUT PROCESS.** Subscriber may choose to opt out of the arbitration provisions herein but only by following the process set forth herein. If Subscriber does not wish to be subject to the arbitration provisions, then Subscriber must send Community Solar Provider an Opt Out Notice so that Community Solar Provider receives it within forty-five (45) calendar days of the date of this Agreement at the Community Solar Provider notice address described in Section 12. Notice must be sent by certified mail, return receipt requested. The Opt-Out Notice must include Subscriber's name, address, social security number, the date of this Agreement, a statement that you wish to opt out of the Arbitration Provision and must not be sent with any other correspondence. Subscriber's decision to opt out of the arbitration provisions herein will not affect Subscriber's other rights or responsibilities under this Agreement, and applies only to the arbitration provisions herein.
- h. SUBSCRIBER AND COMMUNITY SOLAR PROVIDER EACH WAIVE ANY AND ALL RIGHT TO TRIAL BY JURY IN ANY LEGAL PROCEEDING ARISING OUT OF OR RELATING TO THIS AGREEMENT OR THE TRANSACTIONS CONTEMPLATED THEREBY.

6. *Representations and Warranties*

- a. Each Party represents and warrants to the other as of the Effective Date that:
 - i. it is duly organized and validly existing and in good standing in the jurisdiction of its organization;
 - ii. it has the full right and authority to enter into, execute, deliver, and perform its obligations under this Agreement;
 - iii. it has taken all requisite corporate or other action to approve the execution, delivery, and performance of this Agreement;
 - iv. this Agreement constitutes its legal, valid and binding obligation enforceable against such Party in accordance with its terms, except as may be limited by applicable bankruptcy and other similar laws now or hereafter in effect;
 - v. there is no litigation, action, proceeding or investigation pending or, to the best of its knowledge, threatened before any court or governmental authority by, against, affecting or involving any of its business or assets that could reasonably be expected to adversely affect its ability to carry out the transactions contemplated herein;
 - vi. its execution and performance of this Agreement and the transactions contemplated hereby do not and will not constitute a breach of any term or provision of, or a default under, (i) any contract, agreement or governmental approval to which it or any of its affiliates is a party or by

which it or any of its affiliates or its or their property is bound, (ii) its organizational documents, or (iii) any applicable laws; and

- vii. its execution and performance of this Agreement and the transactions contemplated hereby do not and will not require any consent from a third party, including any governmental approvals from any governmental authority.

7. Subscriber's Acknowledgements

- a. Subscriber has signed the Disclosure Form in accordance with Community Solar Program Requirements .
- b. Subscriber understands that Community Solar Provider will share Subscriber's information, including personal information as defined under applicable U.S. privacy law and as described in Community Solar Provider's privacy policy, with one or more Solar Asset Owners or their affiliates. Once shared, the Solar Asset Owner's privacy policy will also, and independently, apply to that personal information.
- c. Subscriber understands that the Community Solar Project will deliver electricity to the Utility and not to Subscriber. The Utility will make all calculations and determinations regarding the amount of Bill Credits to be applied to Subscriber's Utility account, which calculations shall be made pursuant to applicable law and regulations, including the Community Solar Program's requirements. Subscriber further understands that it has no ownership or other interest in the electricity generated by the Community Solar Project, and that this Agreement is only for the allocation of Bill Credits to Subscriber by Community Solar Provider.
- d. Subscriber understands that as of the Effective Date, Subscriber may not yet have been assigned to a Community Solar Project, and/or the Community Solar Project may not yet be constructed and operating. Subscriber further understands that it will not receive any Bill Credits until it has been assigned to a Community Solar Project, the Community Solar Project has been fully constructed, achieves commercial operation and begins generating electricity, and the Utility has begun to process Bill Credits associated with Community Solar Project generation.
- e. Subscriber understands that Subscriber has no ownership interest in any Community Solar Project, or any part thereof. Further, Subscriber disclaims any right to and acknowledges that it cannot claim any environmental, tax or other credits (whether renewable energy, carbon offset, or other), rebates or other subsidies or benefits available to solar arrays or renewable energy sources generally other than the Bill Credits.
- f. Subscriber further understands that the Community Solar Project is participating in the Community Solar Program identified in Exhibit A, which may imbue rights and impose obligations on Subscriber, Community Solar Provider, or the Solar Asset Owner. Subscriber further understands that Solar Asset Owner intends for all renewable energy credits generated by the Community Solar Project to be sold to the Utility and not to Subscriber. Subscriber further understands that this Agreement does not guarantee a minimum number of kilowatt-hours associated with the subscription over any period of time, and Subscriber will receive no

compensation if actual production associated with the subscription is lower than Community Solar Provider's estimates.

- g. SUBSCRIBER UNDERSTANDS THAT UNDER THIS AGREEMENT, THERE ARE NO GUARANTEES OF SAVINGS, AND COMMUNITY SOLAR PROVIDER CANNOT GUARANTEE WHETHER THE VALUE OF BILL CREDITS PROVIDED BY THE UTILITY WILL INCREASE OR DECREASE AND, IF IT DOES, BY HOW MUCH. COMMUNITY SOLAR PROVIDER ALSO DOES NOT GUARANTEE ANY MINIMUM COMMUNITY SOLAR PROJECT PRODUCTION OR BILL CREDIT AMOUNTS TO SUBSCRIBER.
- h. Subscriber understands that this Agreement is a service contract and not a security registered under federal or state law. Subscriber is entering into this Agreement solely to receive Bill Credits as an energy-related commodity for use at the Utility account identified by it, not for investment or speculation, not with a profit expectation, and not with a view to the resale of any benefits under this Agreement. Subscriber does not have an interest in the profits or losses of the Community Solar Project and will not otherwise be entitled to any profit related to the Community Solar Project or by entering into this Agreement.

8. Assignment

- a. Subscriber retains the right to assign or sell its Allocated Share to another customer within the original Utility service territory without having to pay a fee to Community Solar Provider, and Community Solar Provider shall assist Subscriber with such assignment. Provided, however, Subscriber shall not assign this Agreement or any interest therein, without Community Solar Provider's prior written consent, which consent shall not be unreasonably withheld, conditioned or delayed. Any Assignment by Subscriber without the prior written consent of Community Solar Provider shall not release Subscriber of its obligations hereunder. Any attempt to assign this Agreement without required consent is void and of no effect.
- b. Throughout the Term, Community Solar Provider may transfer the Subscriber to a different Community Solar Project within Subscriber's Utility service area and will provide notice of such transfer to Subscriber, including a change in Community Solar Provider's contact information. In the event of such transfer, the new Community Solar Provider will be bound by the terms of this Agreement.
- c. Community Solar Provider may assign, transfer or sell this Agreement, or any part of this Agreement or the exhibits, and may further subcontract any obligations under this Agreement, to any third party (including a Solar Asset Owner), without Subscriber's consent. In the event any such assignment extends to all of Community Solar Provider's obligations under this Agreement, Community Solar Provider will be released from all of Community Solar Provider's liabilities and other obligations under this Agreement. Assignment, sale or transfer generally means that Community Solar Provider would transfer certain of Community Solar Provider's rights and obligations under this Agreement to another party. This Agreement binds the parties' heirs, successors and permitted assigns.

9. Force Majeure

- a. If Community Solar Provider is unable to perform all or some of its obligations hereunder for any cause outside of its reasonable control, including without

limitation fire, floods, earthquakes, natural disasters, embargoes, war, acts of war, acts of terrorism, insurrections, riots, civil commotions, shortage of materials, strikes, lockouts or other labor disturbances, acts of God, effects of epidemic or pandemic, or acts, omissions or delays by any governmental authority or Subscriber, failure to produce, deliver or receive the electricity generated by the Community Solar Project, failure of the electrical grid, failure of equipment not utilized by Community Solar Provider or under Community Solar Provider's control, or any failure of the Community Solar Project to produce electricity (each because of a "Force Majeure Event"), Community Solar Provider will be excused from whatever performance is affected by the Force Majeure Event. For the avoidance of doubt, if the Force Majeure Event prevents the Community Solar Project from producing electricity and therefore Bill Credits, then Subscriber will not be charged for Bill Credits during such Force Majeure Event. Community Solar Provider's suspension of its obligations shall be of no greater scope and of no longer duration than is required by the Force Majeure Event.

- b. Community Solar Provider shall inform Subscriber of the Force Majeure Event within a reasonable period of time after the occurrence thereof, describing the particulars of the occurrence and the anticipated period of delay (if known).
- c. If the Community Solar Project is out of service for more than ten (10) business days, Community Solar Provider will use commercially reasonable efforts to notify Subscriber via email of (i) the estimated duration of the outage; and (ii) the estimated production that will be lost due to the outage.

10. Limitation of Liability and Disclaimer of Express and Implied Warranties

- a. *Cap on Damages:* TO THE MAXIMUM EXTENT PERMITTED UNDER APPLICABLE LAW, COMMUNITY SOLAR PROVIDER'S AND ITS AGENTS' LIABILITY TO SUBSCRIBER UNDER THIS AGREEMENT IS LIMITED TO DIRECT, ACTUAL DAMAGES INCURRED BY SUBSCRIBER, AND THE MAXIMUM AMOUNT OF DAMAGES PAYABLE BY COMMUNITY SOLAR PROVIDER TO SUBSCRIBER IN CONNECTION WITH THIS AGREEMENT, SHALL NOT EXCEED THE AMOUNTS ACTUALLY PAID BY SUBSCRIBER TO COMMUNITY SOLAR PROVIDER DURING THE TWELVE (12) MONTHS IMMEDIATELY PRECEDING THE CAUSE OF ACTION.
- b. *Disclaimer of Damages.* TO THE MAXIMUM EXTENT PERMITTED UNDER APPLICABLE LAW, IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER FOR CONSEQUENTIAL, INCIDENTAL, PUNITIVE, EXEMPLARY, SPECIAL, OR INDIRECT DAMAGES, EVEN IF SUCH DAMAGES WERE FORESEEABLE.

- c. *Disclaimer of Warranties.* TO THE MAXIMUM EXTENT PERMITTED UNDER APPLICABLE LAW, COMMUNITY SOLAR PROVIDER MAKES NO WARRANTY OR REPRESENTATION, EITHER EXPRESS OR IMPLIED, REGARDING THE BILL CREDITS OR COMMUNITY SOLAR PROVIDER'S OR ITS AGENTS' OBLIGATIONS UNDER THIS AGREEMENT OR WITH RESPECT TO ANY OTHER MATTER RELATING TO THIS AGREEMENT, AND COMMUNITY SOLAR PROVIDER DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF TRADE, CUSTOM OR USAGE. THERE IS NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND THESE WARRANTIES ARE ALSO DISCLAIMED.

11. *Default and Remedies.* For purposes of this Agreement, a "Bankruptcy Event" means with respect to a Party, that either (i) such Party has (A) applied for or consented to the appointment of, or the taking of possession by, a receiver, custodian, trustee or liquidator of itself or of all or a substantial part of its property; (B) admitted in writing its inability, or be generally unable, to pay its debts as such debts become due; (C) made a general assignment for the benefit of its creditors; (D) commenced a voluntary case under any bankruptcy law; (E) filed a petition seeking to take advantage of any other law relating to bankruptcy, insolvency, reorganization, winding up, or composition or readjustment of debts; (F) taken any corporate or other action for the purpose of effecting any of the foregoing; or (ii) has a petition in bankruptcy filed against it, and such petition is not dismissed within sixty (60) days after the filing thereof.

a. *Community Solar Provider Default and Subscriber Remedies.*

i. *Community Solar Provider Default.* The following events shall be defaults with respect to Community Solar Provider (each, a "Community Solar Provider Default"):

1. Community Solar Provider materially breaches any representation or warranty or fails to perform any material obligation as set forth in this Agreement and (A) if such breach or failure can be cured with notice of such breach or failure and Community Solar Provider fails to so cure, or (B) Community Solar Provider fails to commence and pursue said cure within such thirty (30) day period if a longer cure period is needed; and
2. A Bankruptcy Event occurs with respect to Community Solar Provider.

ii. *Subscriber Remedies.* If a Community Solar Provider Default described in Section 11.a.i. has occurred and is continuing, in addition to other remedies expressly provided herein, and subject to Section 10, Subscriber may terminate this Agreement with no penalty or liability whatsoever, including but not limited to the Early Termination Fee (except for any liabilities that may have accrued prior to termination) and exercise any other remedy it may have at law or equity or under this Agreement.

b. *Subscriber Default and Community Solar Provider Remedies.*

i. *Subscriber Default.* The following events shall be defaults with respect to Subscriber (each, a "Subscriber Default"):

1. Subscriber fails to make any payment when due in accordance with this Agreement and such non-payment is not cured within fifteen (15) days thereof.
2. Subscriber materially breaches any representation or warranty or fails to perform any material obligation as set forth in this Agreement and (A) if such breach or failure can be cured with notice of such breach or failure and Subscriber fails to so cure, or (B) Subscriber fails to commence and pursue said cure within such thirty (30) day period if a longer cure period is needed; and
3. A Bankruptcy Event occurs with respect to Subscriber.

ii. *Community Solar Provider Remedies.* If a Subscriber Default described in Section 11.b.i. has occurred and is continuing, Community Solar Provider may exercise the following rights and remedies, each of which shall be cumulative of and shall be in addition to every other right or remedy provided for in this Agreement, and the exercise of any one or more of which shall not preclude the simultaneous or later exercise by Community Solar Provider of any other rights or remedies provided for in this Agreement:

1. terminate this Agreement, and, at Community Solar Provider's option, sell the Subscription Fee Percentage to one or more persons other than Subscriber, and recover from Subscriber any loss in revenues resulting from such sales (less revenue received by Community Solar Provider from selling the Subscription Fee Percentage to others); *provided* that, in the event of such termination, Community Solar Provider shall use reasonable efforts to mitigate its damages;
2. terminate this Agreement and collect the Early Termination Fee; and
3. exercise any other remedy it may have at law or equity or under this Agreement.

12. Indemnification

- a. *Community Solar Provider's Indemnity.* Subject to Section 10, Community Solar Provider agrees that it shall indemnify and hold harmless Subscriber, its permitted successors and assigns and their respective directors, officers, members, shareholders and employees (collectively, the "Subscriber Indemnified Parties") from and against any and all losses, liabilities, claims, demands, suits, causes of action, judgments, awards, damages, cleanup and remedial obligations, interest, fines, fees, penalties, costs and expenses (including all attorneys' fees and other costs and expenses incurred in defending any such claims or other matters or in asserting or enforcing any indemnity obligation) ("Losses") incurred by Subscriber Indemnified Parties to the extent arising from or out of any claim for or arising out of any injury to or death of any Person or loss or damage to property of any Person to the extent arising out of Community Solar Provider's negligence or willful misconduct. Community Solar Provider shall not, however, be required to reimburse or indemnify any Subscriber Indemnified Party for any Loss to the extent such Loss is due to the negligence or willful misconduct of any Subscriber Indemnified Party.

- b. Subscriber's Indemnity. Subject to Section 10, Subscriber agrees that it shall indemnify and hold harmless Community Solar Provider, its permitted successors and assigns and their respective directors, officers, members, shareholders and employees (collectively, the "Community Solar Provider Indemnified Parties") from and against any and all Losses incurred by Community Solar Provider Indemnified Parties to the extent arising from or out of Subscriber's negligence or willful misconduct. Subscriber shall not, however, be required to reimburse or indemnify any Community Solar Provider Indemnified Party for any Loss to the extent such Loss is due to the negligence or willful misconduct of any Community Solar Provider Indemnified Party.

13. Miscellaneous

- a. Entire Agreement. This Agreement contains the entire agreement between the Parties with respect to the matters hereto, and there are no other agreements, written or oral, between the Parties regarding the subject matter hereof.
- b. Counterparts. This Agreement may be executed in one or more counterparts, all of which shall be deemed but one agreement.
- c. Choice of Law. This Agreement is governed by the laws of the state in which the Community Solar Project is located, without regard to the conflicts of laws principles thereof.
- d. Amendment Only in Writing. This Agreement may not be amended except pursuant to a writing executed by both Parties.
- e. No Waiver. No delay or failure by any Party in enforcing any of such Party's rights hereunder shall be deemed a waiver of any such right.
- f. Remedies. The rights and remedies herein provided are cumulative and are not exclusive of any rights or remedies which any Party may otherwise have at law or in equity.
- g. Record Retention. Unless required for longer under the Community Solar Program or applicable law, Community Solar Provider (and its predecessors) may retain records related to this Agreement through Term plus a reasonable additional amount of time in Community Solar Provider's sole discretion.
- h. Change in Law. During the Term, Subscriber and Community Solar Provider acknowledge that statute, regulation, court orders, guidance, and the Community Solar Program may change (a "Change in Law"). To the extent a Change in Law has a material impact on any rights or obligations of Community Solar Provider, Community Solar Provider may provide Subscriber with amendments that shall become effective upon issuance by Service Provider. Subscriber shall continue receiving service under this Agreement, as amended if no affirmative consent is required under applicable law or the Community Solar Program.

14. Notice Provisions

All Notices of any kind that either Party is required or desires to give to the other Party in connection with this Agreement shall be in writing, effective upon delivery, and given by (i.) electronic mail, (ii.) Community Solar Provider's online customer service portal, or (iii)

overnight commercial courier, in each case to the address used by such Party, as applicable:

To Community Solar Provider:

Email: support@solstice.us
Telephone: 866-826-1997
Solstice Power Technologies LLC
160 Alewife Brook Pkwy #1048
Cambridge, MA 02138
Attention: Customer Success team

To Subscriber: Village of Lindenhurst

Email: cjohnson@lindenhurstil.org

15. Severability

If any term or provision of this Agreement is determined to be unenforceable, the remaining provisions shall remain in full force and effect.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, this Agreement has been duly executed and delivered by the duly authorized officers of the Parties, effective as of the Effective Date.

SOLSTICE POWER TECHNOLOGIES LLC:

Signature:

Name: [Sandhya Murali](#)

Title: Authorized Signatory

SUBSCRIBER: Village of Lindenhurst

Signature:

Name (printed): ClayJohnson

Date:

Exhibit A

Utility	ComEd
Solar Facility location/address	7500 S Solon Rd., Spring Grove, IL, 60081
Solar Asset Owner	Bluebird Community Solar LLC
Community Solar Program Description	The Community Solar Project is participating in the Adjustable Block Program Incentive Program (ABP). The ABP is defined by Section 1-75(c)(1)(K) and (L) of the Illinois Power Agency Act, the Long-Term Renewable Energy Resources Procurement Plan currently in effect, the REC Contract entered into by the Community Solar Project, and various guidance and other informal documentation from the Illinois Power Agency or its designee (collectively the "ABP").
Approved Vendor (if Applicable)	Bluebird Community Solar LLC
Contact information	Bluebird Community Solar LLC c/o Solstice Power Technologies LLC 160 Alewife Brook Pkwy #1048 Cambridge, MA 02138 Email: support@solstice.us Phone: 1-866-826-1997
Seller contact information for complaints or inquiries	Please contact: support@solstice.us or 1-866-826-1997 to reach the Solstice customer success team.
First year production estimate	7,193,358 kWh (estimate)
Service Provider's privacy policy	https://solstice.us/privacy-policy
Solar Developer's long-term maintenance plan	Solar Developer will contract for long-term maintenance services for Solar Facility.
Subscriber full name	Village of Lindenhurst
Service Address	2060 Grass Lake Rd Lindenhurst IL 60046
Subscriber Phone Number	847 -356 -8252
Subscriber Account Number	8743687588
Subscription Size	1,591,897 kWh (estimate, subject to revision based on historical usage)
Subscription Fee Percentage	90%
Pricing Description	You will be charged 90% of the value of Bill Credits as determined by Utility (the "Bill Credit Rate"). The Bill Credit Rate for Utility changes monthly according to rate calculations, but you will be charged only for 90% of the value which guarantees you savings on the Bill Credits.
Early Termination Fee	The Early Termination Fee, as described in Section 4.b., equals four cents (\$0.04) per kWh. Payment of the Termination Fee shall be due within forty five (45) days of Subscriber's receipt of an invoice for such Termination Fee following Subscriber's Termination notice to Service Provider.

Dispute Resolution/Complaint Contact Information	
To Service Provider or Solar Facility Owner	Email: support@solstice.us Phone: 1-866-826-1997
Illinois Power Agency	312-793-0263 https://ipa.illinois.gov
IL Shines	877-783-1820 admin@illinoisshines.com
Illinois Attorney General's Office	Chicago: 800-386-5438; Springfield: 800-243-0618; Carbondale: 800-243-0607
Illinois Commerce Commission	(800) 524-0795 https://icc.illinois.gov

Community Solar with Illinois Shines

off-site solar serving multiple subscribers



What Is Illinois Shines?

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Community solar allows participants, also called subscribers, to benefit from solar energy and support renewable energy development without installing panels on their own property.

When you sign up for community solar, you subscribe to a share of a community solar project. You receive dollar credits on your electric utility bill based on how much electricity your share of the community solar project generates. Then you pay a subscription fee to your community solar provider. You can see savings if that subscription fee is less than the bill credits that you use.

Traditional community solar projects in Illinois Shines offer subscriptions to solar projects located anywhere within a customer's utility territory. A new type of community solar project within Illinois Shines is known as "Community-Driven Community Solar" (CDCS). These are community solar projects that provide direct and tangible benefits to the local community. You can ask your community solar provider whether a community solar project is a Traditional or Community-Driven project.

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How Do Community Solar Bill Credits Work?

You will receive monetary credits on your electric utility bill based on how much electricity your share of the community solar project generates. Once you subscribe, and the community solar project is operating, it may take a few months before the credits appear on your bill.



You can view an ADA accessible version of this document at www.illinoisshines.com/accessible.



For customers in **Commonwealth Edison (ComEd) territory**, community solar bill credits are applied to your entire electric bill—that is, they can be used to "buy down" all charges on your electric bill. Bill credits roll over month-to-month and only expire if you move out of ComEd territory.

For customers in **Ameren territory**, until November 2023, community solar bill credits are only applied to the supply charges on your electric bill. After November 2023, bill credits will apply to your entire electric bill. Bill credits roll over month-to-month and only expire if you move out of Ameren territory.

When you subscribe to a community solar project, you are making a financial commitment. If possible, compare offers from different community solar providers. Also, make sure to read and understand your entire subscription contract before signing it.

How Much Will My Community Solar Subscription Cost?

Subscriptions will vary by community solar project and Approved Vendor. You are not guaranteed to save money unless your contract includes an explicit savings guarantee. **Read your contract carefully to make sure you know what you will be paying and when.**



Illinois Shines Program Administrator
admin@illinoisshines.com
(877) 783-1820

Illinois Shines is administered by Energy Solutions on behalf of the Illinois Power Agency, an independent state government agency.

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If your community solar subscription price is set a different way, make sure that you compare the subscription price and any other fees to the amount of bill credits that you expect to receive.

Carefully review your Disclosure Form and contract to understand other applicable fees, including whether there is a fee for early termination of the subscription.

How Is My Subscription Sized?

Most community solar subscriptions are sized so that the subscription's generation in kilowatt-hours (kWh) roughly matches the customer's electric usage in kWh over the course of the year. Your subscription size will be included on your Disclosure Form. If your subscription size is too large, meaning the subscription size of the project you are subscribed to will produce more kWh of electricity than you use in a year, it is possible that you may pay for more bill credits than you are able to use. Keep in mind that the solar project will generate more electricity in the summer than in the winter.

Other Considerations:

Does your subscription require you to authorize the community solar provider to act as your agent with respect to your electric utility account? If so, the community solar provider may pay your utility bills on your behalf and make changes to your utility account.

Does your subscription require you to sign up to receive electricity from a specific electric supplier or utility default service? If so, what rate will you be charged for electricity under that supply option?

Consumer Protection

Your community solar provider is required to provide you with this informational brochure and a standard Disclosure Form, which you must sign before you sign a subscription contract. The Disclosure Form includes information about the Program and consumer rights, contact information for your community solar provider,

and information about costs and savings. Review this form carefully and use it to compare offers from other community solar providers.

Other Illinois Shines consumer protections include:

- You have the right to keep your subscription if you move to a different home or business location in the same utility service territory.
- You also have rights to assign or sell the subscription to another customer within your original utility service territory without having to pay a fee to the subscription provider. Some restrictions apply.
- Illinois Shines sets out requirements for what information and terms must be included in your subscription contract.
- Only Approved Vendors may submit project applications to Illinois Shines; these companies are vetted by the Program Administrator. Your community solar provider may be an Approved Vendor or they may be a Designee who works with customers on behalf of an Approved Vendor. Designees must be registered with Illinois Shines.
- Dedicated Program Administrator staff answer questions and assist customers in resolving complaints.

Complaint Procedures

If you have a problem related to your solar project or the sales process, first try to resolve it with your installer or the Approved Vendor. If you can't agree about how to solve the problem, you may contact the **Illinois Shines Program Administrator** by emailing complaints@illinoisshines.com or by calling 877-783-1820.

If you have been subject to fraudulent or deceptive sales practices, the Illinois Attorney General's Consumer Protection Division may be able to help.

CHICAGO: 800-386-5438 | TTY: 800-964-3013

SPRINGFIELD: 800-243-0618 | TTY: 877-844-5461

CARBONDALE: 800-243-0607 | TTY: 877-675-9339

SPANISH LANGUAGE: 866-310-8398

For more information, go to www.illinoisshines.com

Illinois Solar for All, another incentive program, is available for income-eligible customers and includes savings guarantees. Learn more at www.IllinoisSFA.com.

Illinois Shines Community Solar Disclosure Form

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Your subscription entitles you to a share of the electricity generated from the community solar project. You will receive monetary credits for this electricity on your utility bill.

Contact Information

Customer Information		Community Solar Provider*	
Name	Village of Lindenhurst	Legal Name	Solstice Power Technologies, LLC
Address	2901 Falling Waters Blvd., Lindenhurst, IL 60046	Marketing Name	Solstice Power Technologies
Phone	847-356-8252	Phone	866-826-1997
Email	cjohnson@lindenhurstil.org	Email	support@solstice.us
Service utility	ComEd	Website	https://solstice.us/
Utility Account#	1832930131	*may be different than project owner/developer	

Project Information

Your Community Solar Provider has not yet determined to which specific community solar project you will be subscribed, but will send you a notice with the project name, location, size, and Approved Vendor once you are subscribed to a specific project.

Subscription Information

Depending on the terms of your subscription agreement, your Community Solar Provider may be authorized to adjust your subscription size as your usage changes. In these cases, your Community Solar Provider need only provide you with written notice (not a new Disclosure Form) if your subscription size changes by more than 2kW or 10% of the size shown on this Disclosure Form.

Subscription Size	123.94 kW AC	Estimated first year production (production level will decrease over time)	290,040.00 kWh
		Guaranteed minimum level of production	no guarantee
Term of your subscription	20 years	Estimated start date for bill credits	November 2026

Rate and Payment Information

Enrollment fee or amount due at contract signing	\$0.00
Subscription structure and rate	Payment equal to 90.00% of community solar credits on your utility bill
Frequency of payments and start date	Monthly, one month after energization date
Format of bill	Electronic
Payment details	Subscription fee will appear on customer's utility bill

Early Termination of Subscription

Your community solar subscription will terminate if you move out of your current electric utility's service territory. Advance notice requirements and/or a penalty or fee may apply.

Additional circumstances under which you may terminate your subscription early	You can terminate this agreement at any time, for any reason.
Advanced notice for early termination	"We require at least 180 days notice before the desired termination date."
Penalty or fee for early termination	The Early Termination Fee, equals four cents (\$0.04) per kWh.

Value of Electricity and Savings Estimates

With your community solar subscription, **you will receive monetary credits on your electric utility bill** for the electricity generated by your share of the solar project.

Below are estimates of the bill credits your subscription will generate in the first year and over the term of your subscription (how much less you will pay in electric bills). The form also provides estimated savings in year one and over the subscription term. These estimates are based on the current rate for community solar bill credits for residential customers in your service utility territory.

If you are a non-residential utility customer, your crediting rate may be different. The below estimates are NOT a guarantee; bill crediting rates are subject to change.

For more information on savings estimates, visit <https://illinoisshines.com/cs-disclosure-forms/>

Estimated bill credits for first year		Estimated subscription payments for first year		Enrollment fee		Estimated total savings for first year
\$29,317.24	-	\$26,385.52	-	\$0.00	=	\$2,931.72
Estimated first year production of electricity from your share of the solar project, multiplied by the bill crediting rate 10.108 cents/kWh		Your subscription fee is 90.00% of your bill credits		Enrollment fee or amount due at contract signing fee		Make sure to also consider any other fees or costs disclosed above

Most community solar subscriptions are sized so that the subscription's generation in kWh roughly matches the customer's electric usage in kWh over the course of the year. If your subscription size is too large, or if your electricity charges are reduced through participation in a Low-Income Discount (LID) rate from your utility, it is possible that you may pay for more bill credits than you can use. Keep in mind that the solar project will generate more electricity in the summer than in the winter.

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Signature

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Printed Name _____

Signature _____

Date _____

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Name	Village of Lindenhurst	Legal Name	Solstice Power Technologies, LLC
Address	2060 Grass Lake Rd, Lindenhurst, IL 60046	Marketing Name	Solstice Power Technologies
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Email	cjohnson@lindenhurstil.org	Email	support@solstice.us
Service utility	ComEd	Website	https://solstice.us/
Utility Account#	8743687588	*may be different than project owner/developer	

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Subscription Size	680.29 kW AC	Estimated first year production (production level will decrease over time)	1,591,897.00 kWh
		Guaranteed minimum level of production	no guarantee
Term of your subscription	20 years	Estimated start date for bill credits	November 2026

Rate and Payment Information

Enrollment fee or amount due at contract signing	\$0.00
Subscription structure and rate	Payment equal to 90.00% of community solar credits on your utility bill
Frequency of payments and start date	Monthly, one month after energization date
Format of bill	Electronic
Payment details	Subscription fee will appear on customer's utility bill

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For more information on savings estimates, visit <https://illinoisshines.com/cs-disclosure-forms/>

Estimated bill credits for first year		Estimated subscription payments for first year		Enrollment fee		Estimated total savings for first year
\$160,908.95	-	\$144,818.05	-	\$0.00	=	\$16,090.89
Estimated first year production of electricity from your share of the solar project, multiplied by the bill crediting rate 10.108 cents/kWh		Your subscription fee is 90.00% of your bill credits		Enrollment fee or amount due at contract signing fee		Make sure to also consider any other fees or costs disclosed above

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Additional Information from Community Solar Provider / Approved Vendor

Signature

By signing this disclosure form, you certify that you received and read this form and had the opportunity to ask questions about it.

Printed Name _____

Signature _____

Date _____



July 13, 2026

Village Board Meeting Agenda Item Cover Sheet

Agenda Item:

B. Resolution 2026-7-2341R: Approving an Economic Incentive Agreement with Great American Tire #4 – 1890 Grand Avenue

Alignment with Strategic Plan:

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

Budgetary Impact:

\$20,000 from the Economic Development Fund

Within Budget:

☒ Yes ☐ No

Suggested Motion:

Adopt Resolution 2026-7-2341R approving a LEAP economic incentive agreement with Great American Tire #4, LLC at 1890 Grand Avenue.

Voting Record:

☐ Trustee Chybowski
☐ Trustee Dickson
☐ Trustee Dunham
☐ Trustee Grace

☐ Trustee Rosten
☐ Trustee Suchy
☐ Mayor Marturano



Village of Lindenhurst
Memorandum

Date: July 10, 2026

To: Clay T Johnson, Village Administrator

From: Emily Shaw, Economic Development and Special Projects Coordinator

Re: LEAP Application- Great American Tire

Background:

Village staff received a LEAP application for a Business Development grant from Great American Tire located at 1890 E. Grand Avenue to assist with the remodeling, and upgrades in and around the business. The total cost of the all the eligible expenses is \$101,153.00 making them eligible for an award of \$20,000.

Great American Tire is a family-owned and operated automotive repair, tire, and wheel center located on Grand Avenue, within the Village's main commercial corridor. Great American Tire not only serves the residents of Lindenhurst and beyond, but is affiliated Bridgestone/Firestone dealer network and can service fleet vehicles as well as company cars through the Firestone National account program.

Business Development grants require that a business must be new, expanding, or remodeling a location within the Village. The project must be valued at least \$5,000.00 in expenses. The project must be complete within six (6) months of approval. The expenses that Great American Tire used in their application include replacing ten (10) of their existing bay doors, replacing and improving their monument sign, and repaving the parking lot. The bay doors and signs are eligible expenses. A summary sheet of their expenses is included with the rest of the application materials. Great American Tire also repaved and striped their parking lot to continue to maintain the property. That project is not on the summary sheet because it has already been completed.

If awarded, this will be the Village's 14th LEAP grant to date, and first in fiscal year 2027. With this grant, it will also mark the milestone of The LEAP program having awarded over \$380,000 to local businesses. This program shows the Village Board's continued commitment to reinvesting in the local business community.

RESOLUTION NO. 2026-7-2341R

A RESOLUTION APPROVING AN ECONOMIC INCENTIVE AGREEMENT WITH GREAT AMERICAN TIRE #4, INC D/B/A GREAT AMERICAN TIRE

(1890 E. GRAND AVENUE, LINDENHURST, ILLINOIS)

WHEREAS, the Illinois Municipal Code, including, without limitation, 65 ILCS 5/8-1-2.5, and the Illinois Constitution authorize the Village of Lindenhurst ("Village") to establish and provide for the administration of programs that promote economic development and stimulate business and commercial activity within the Village; and

WHEREAS, the Village Board has identified and emphasized greater proactivity in economic development as a key performance area within the Village's strategic plan and created the Lindenhurst Economic Assistance Program ("LEAP") to support corporate residents, attract new development, and further economic growth; and

WHEREAS, Great American Tire #4, Inc. ("Applicant") leases the property commonly known as 1890 E. Grand Avenue ("Property"); and

WHEREAS, on the Property, the Applicant operates an automotive service and repair business ("Business"); and

WHEREAS, the Applicant submitted an application to the Village seeking LEAP funding to support the Business and the Property, consistent with LEAP guidelines; and

WHEREAS, the Village President and Board of Trustees find that it is necessary and desirable for the promotion of economic development in the Village to provide the Applicant LEAP funding in an amount not to exceed \$20,000, subject to this Resolution's terms and conditions; and

WHEREAS, the Village and Applicant wish to enter into the Economic Incentive Agreement attached as Exhibit A to memorialize the terms and conditions associated with the Village's provision of LEAP funding.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Lindenhurst, Lake County, Illinois, as follows:

SECTION 1. Recitals and Exhibits. The recitals set forth above and all exhibits attached to this Resolution are hereby incorporated into and made a part of this Resolution as though set forth in this Section 1.

SECTION 2. Agreement Approved; Authority. The Economic Incentive Agreement attached as Exhibit A ("Agreement") is hereby approved. The Village President and Village Clerk are authorized and directed to execute and attest to the Agreement on the Village's behalf. The Village Administrator is authorized and directed to implement and enforce the Agreement's terms.

SECTION 3. Repealer. All ordinances, resolutions, and parts thereof in conflict with this Resolution are hereby repealed to the extent of such conflict.

SECTION 4. Severability. The invalidity of any section, part, provision, term, or phrase of this resolution shall not affect the validity of the remainder hereof.

SECTION 5. Effective Date. This Resolution shall take effect immediately upon its passage and approval as provided by law.

PASSED AND APPROVED by the Mayor and Board of Trustees of the Village of Lindenhurst, Illinois, this 13th day of July, 2026.

DOMINIC MARTURANO, MAYOR

ATTEST:

Village Clerk

TRUSTEES

AYE

NAY

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

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

Exhibit A

Economic Incentive Agreement

[Attached]

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

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

Above space reserved for recorder's use

ECONOMIC INCENTIVE AGREEMENT

BY AND BETWEEN

THE VILLAGE OF LINDENHURST

AND

GREAT AMERICAN TIRE #4 (D/B/A GREAT AMERICAN TIRE)

(1890 E. Grand Avenue, Lindenhurst, Illinois)

ECONOMIC INCENTIVE AGREEMENT

THIS ECONOMIC INCENTIVE AGREEMENT ("**Agreement**"), is dated the ____ day of July, 2026 ("**Effective Date**"), and is by and between the **VILLAGE OF LINDENHURST**, an Illinois municipal corporation with offices located at 2301 E. Sand Lake Road, Lindenhurst, Illinois ("**Village**") and **GREAT AMERICAN TIRE #4, INC**, an Illinois limited liability company with offices located at 1890 E. Grand Avenue, Lindenhurst, Illinois, doing business as **Great American Tire** ("**Recipient**") (the Village and Recipient are collectively referred to as "**Parties**" and sometimes individually as a "**Party**").

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

SECTION 1. RECITALS.

A. The Recipient is party to a lease agreement authorizing the Recipient to occupy the property commonly known as 1890 E. Grand Avenue, Lindenhurst, Illinois, legally described in Exhibit A ("**Property**").

B. The Recipient operates an automotive services and repair company known as Great American Tire ("**Business**") on the Property.

C. The Village administers the Lindenhurst Economic Assistance Program ("**LEAP**") allowing businesses to apply for and receive Village economic incentive awards for certain purposes.

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

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

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

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

H. The Village Board find that it is necessary and desirable to provide the Recipient an economic incentive award in the amount of \$20,000.00, and that doing so is consistent with LEAP rules and regulations.

SECTION 2. ECONOMIC INCENTIVE AWARD.

A. Subject to this Agreement's terms, the Village agrees to provide to the Recipient an award in the amount of Twenty Thousand and 00/100ths (\$20,000.00) Dollars ("**Award**") to allow the Recipient to invest in the Business and to support the Business's success in the Village.

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

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

SECTION 3. MAINTENANCE.

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

B. The Village Administrator or his designee ("**Administrator**") may, upon reasonable notice, periodically review the progress and condition of the Improvements. Such inspections shall not replace or be a substitute for any required inspection by the Village or other entity with jurisdiction over the Property. All improvements the Village finds not to be in compliance with Exhibit C shall be immediately remedied by the Recipient and deficient or improper improvements shall promptly be replaced and made to comply with Exhibit C.

SECTION 4. DEFAULT; CLAWBACK; REMEDIES.

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

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

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

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

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

SECTION 5. INSURANCE AND INDEMNIFICATION.

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

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

those approvals, permits, certificates, or acceptances does not, and shall not, in any way, be deemed to insure the Recipient, or any of its heirs, successors, assigns, tenants, and licensees, or any other Person, against damage or injury of any kind at any time.

C. Village Procedure. The Recipient acknowledges and agrees that notices, meetings, and hearings have been properly given and held by the Village with respect to the approval of this Agreement and agrees not to challenge the Village's approval on the grounds of any procedural infirmity or of any denial of any procedural right.

D. Indemnity. The Recipient releases the Village from, and covenants and agrees that the Village shall not be liable for, and covenants and agrees to defend, indemnify, and hold harmless the Village and its elected and appointed officials, officers, employees, and agents from and against any and all losses, claims, damages, liabilities, investigations, or expenses, of every conceivable kind, character and nature whatsoever arising out of, resulting from or in any way connected with directly or indirectly with the Improvements, the Property, or the Agreement, including, without limitation, actions or claims arising from or related to the Prevailing Wage Act (820 ILCS 30/0.01, *et seq.*) ("**Act**"). The Recipient further covenants and agrees to pay for or reimburse the Village and its elected and appointed officials, officers, employees, and agents for any and all costs, reasonable attorney's fees, liabilities, and expenses incurred in connection with investigating, defending against, or otherwise in connection with any such losses, claims, damages, liabilities, investigations, or causes of action. The Village shall have the right to select legal counsel and to approve any settlement in connection with such losses, claims, damages, liabilities, or causes of action. The provisions of this section shall survive this Agreement's voluntary or involuntary termination.

The Recipient understands and acknowledges that, depending on how the Recipient uses the Award, the Award and any work or labor the Recipient purchases with the Award may become subject to the Act. The Recipient covenants and agrees to comply, and to contractually obligate and cause its construction manager, any general contractor, each subcontractor or other applicable entity or person to comply with the applicable requirements of the Act. All contracts subject to the Act shall list the specified rates to be paid to all laborers, workers and mechanics for each craft or type of worker or mechanic employed pursuant to such contract. If the prevailing wage rates are revised, the revised rates shall apply to all such contracts. The Recipient shall provide the Village with copies of all such contracts entered into by the Recipient or others to evidence compliance with this Section. The Recipient together with its contractors, subcontractors, agents, employees and others may be obligated to provide such documents, information and certifications, including appropriate payroll certifications, as are necessary to comply with the Act. The Recipient will maintain segregated accounting records detailing expenses incurred and paid for with public and private funds.

SECTION 6. RECIPIENT'S OBLIGATIONS.

A. Construction of Improvements.

1. Construction. The Recipient shall construct and install the Improvements on the Property in substantial compliance with the project scope, site plans,

architectural plans and elevations, engineering plans, and plats, as appropriate, submitted to and approved by the Village. Further, the Recipient will at all times operate and maintain the Improvements, Business, and Property in compliance with all applicable Village, state, and federal laws, ordinances, rules, and regulations, including, without limitation, all applicable zoning ordinances, building codes, environmental codes, life safety codes, and tax ordinances, rules, and regulations of the Village, as the same may be amended from time to time.

2. Construction Permits. No construction, improvement, or development of any kind shall be permitted on any portion of the Property unless and until the Recipient has received approval from all necessary Village commissions, boards, and departments, and has been issued valid and binding building permits. Further, no business operation or occupancy of the Property may occur prior to the issuance of a full and binding occupancy certificate.
3. Fees, Costs, and Expenses. The Recipient shall be responsible for and pay all Village imposed fees on the construction and operation of the Business, including, without limitation: a) all Village costs incurred administering LEAP and the Agreement; b) all Village costs incurred drafting and negotiating this Agreement, including legal fees and expenses; and c) the Village's costs and fees incurred enforcing this Agreement, including reasonable legal fees, expenses, and appeal costs and fees.
4. Modifications to Improvements. For the time period beginning on the Effective Date and ending on the third anniversary of the date the Village delivers the Award to the Recipient, the Recipient shall not enter into any Agreement or contract or take any action or inaction to alter, change or remove the Improvements, or the approved design thereof, nor shall Recipient undertake any other changes, by contract or otherwise, to the Improvements unless such changes are first submitted to the Administrator, and any additional review body designated by the Administrator, for approval. Such approval shall not be unreasonably withheld if the proposed changes do not substantially alter the original design concept of the improvements as specified in Exhibit C.

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

SECTION 7. TERM.

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

SECTION 8. GENERAL PROVISIONS.

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

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

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

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

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

F. Amendments and Modifications. No modification, addition, deletion, revision, alteration or other change to this Agreement shall be effective unless and until such change is reduced to writing and executed by the Parties pursuant to all applicable statutory procedures.

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

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

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

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

Great American Tire #4 d/b/a Great American Tire

Attn: Timothy W. Carroll
1890 E. Grand Avenue
Lindenhurst, IL 60046

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

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

With a copy to:

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

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

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

L. Interpretation. This Agreement shall be construed without regard to the identity of the Party who drafted the various provisions of this Agreement. Each and every provision of this Agreement shall be construed as though all Parties to this Agreement participated equally in the drafting of this Agreement, and any rule or construction that a document is to be construed against the drafting Party shall not be applicable to this Agreement.

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

N. Authority to Execute.

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

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

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

[Signature page follows]

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

VILLAGE OF LINDENHURST, an Illinois municipal corporation

By: _____
Dominic Marturano, Mayor

ATTEST:

By: _____
Melissa Forsberg, Village Clerk

Dated: _____

GREAT AMERICAN TIRE #4, INC d/b/a GREAT AMERICAN TIRE, an Illinois limited liability company

By: _____

Name: _____

Title: _____

Dated: _____

STATE OF ILLINOIS)
) SS
COUNTY OF _____)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, **DO**
HEREBY CERTIFY THAT _____, the _____ of
 Great American Tire #4, Inc., an Illinois limited liability company, is personally known to me to
 be the same persons whose name is subscribed to the foregoing instrument, and appeared before
 me this day in person, and acknowledged that he signed, sealed and delivered the said instrument
 as his free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and official seal, this _____ day of _____, 202__.

Signature of Notary

Seal

My Commission expires:_____

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

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

Given under my hand and official seal, this ____ day of _____, 202__.

Signature of Notary

Seal

My Commission expires:_____

Exhibit A

**Property's Legal Description
(To be provided by Applicant)**

P.I.N.: 06-02-105-045

Commonly Known As: 1890 E. Grand Avenue, Lindenhurst, IL 60046

Exhibit B

Application

[Attached]

Exhibit C

Description and Depiction of Improvements

[Attached]

4825-0366-0126, v. 2



LEAP APPLICATION

Lindenhurst Economic Assistance Program

2301 E. Sand Lake Road, Lindenhurst, IL 60046 • www.lindenhurstil.org • mail@lindenhurstil.org • (847) 356-8252

The LEAP initiative was established by the Village to encourage a vibrant and diversified tax base, local employment opportunities and expansion of the local economy.

Lake Villa | Lindenhurst | Round Lake Area Chamber of Commerce Membership

☐ Current Member [Click Here to Become Silver Member, or receive \\$195 Credit Toward Existing Membership](#)

TYPE OF APPLICANT

- ☒ Retail/Restaurant Improvement (50% of costs; Award capped at \$30,000) Minimum project cost of \$10,000
- ☐ All Other Commercial Business Development (50% of costs; Award capped at \$20,000) Minimum project cost of \$5,000

BUSINESS INFORMATION

Applicant Name: Timothy W. Carroll

Business Name: Great American TIRE #4 Inc

Business Address: 1890 E. Grand Ave

Business Phone Number: 847-265-9830 Business Email: greatamericantire@yahoo.com

Number of Employees: 10 EIN: 36-4220825

Description of Business: AUTOMOTIVE REPAIR AND TIRE SALES / RETAIL

CORRESPONDENCE INFORMATION (If different than DBA)

☐ Same as above

Name: Timothy Carroll

Address: _____

Phone Number: 847-833-5314 Email Address: gatf4tim@yahoo.com

SCOPE OF WORK TO BE PERFORMED, INCLUDING ESTIMATED COSTS (May be attached separately)

Repave PARKING Lot

Replace 10 Existing Bay Doors

Replace Monument Street Sign

TOTAL GRANT AWARD REQUESTED

\$20,000

APPLICATION ATTACHMENTS

- ☐ Affidavit of Owners Consent/Letter of Intent/Signed Lease
- ☐ A notarized final waiver of lien, to be completed by the contractor or vendor.
- ☒ At least two (2) contractors' work proposals, including a detailed cost estimate along with an indication of where the work will take place (interior, exterior, parking lot, grounds, etc.).
- ☐ Proof of General Liability Insurance with coverages under the commercial general liability insurance to be not less than \$1,000,000 per each occurrence and \$2,000,000 aggregate. Each policy shall name the Village as an additional insured.

NOTE: Applications will be prioritized based on the date of receipt of a completed application, up to the amount of available funding.

PAYMENTS At the completion of the work, the applicant must submit:

- ☐ A receipt or other acceptable document indicating that the work was paid in full. Copies are acceptable.
- ☐ A notarized final waiver of lien, to be completed by the contractor or vendor.
- ☐ A completed W-9 form.
- ☐ A fully executed reimbursement agreement.

NOTE: Disbursements are on a first-come/first-served basis, subject to fund availability.

TERMS & CONDITIONS

The Village of Lindenhurst ("Village") reserves the right to modify any aspect of this program or end the program for any time without notice. Each application is reviewed on a case by case basis. Grants for retail/restaurants and other commercial businesses are not intended to be used in combination, but the Village Board may assemble different economic development incentives or amend the conditions of the programs based on the scope of investment of a particular applicant.

Completion of the application does not, in any way, provide an applicant any material or property right to an award. Grant awards will ultimately be reviewed by the Village Board who has the sole discretion on authorizing or approving award(s) to applicants upon their merit. All decisions of the Village Board are final.

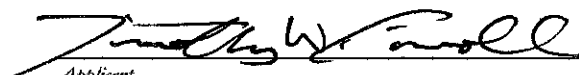
All awarded applicants must enter into an incentive agreement with the Village which will dictate the terms and conditions of the grant award. No grant awards will be provided to any party without a fully executed incentive agreement which is in a form acceptable to the Village. An awarded applicant must agree to not remove any improvements for any reason without limitation for a period of three (3) years after receiving the grant money. If any awarded applicant removes improvements, or sells/vacates the benefitted property or properties for any reason within this three (3) year period, they must repay the grant award on a pro rata basis.

TWC
Initials

CERTIFICATION

Dated this 12 day of MAY, 20 26

I certify that the information contained in this application is true to the best of my knowledge.


Applicant

V.P. / SECRETARY
Title

Date Received: _____		FOR OFFICE USE ONLY	
Disposition:	☐ APPROVED ☐ DENIED	Signature:	_____

Premier Door Corporation

Estimate

Waukegan, IL 60087

847-625-9999

2436 W. Wadsworth Rd.

Date	Estimate #
10/8/2025	5112

Name / Address
Great American Tire 1890 E. Grand Ave Lindenhurst, IL 60046

Job Location
All Doors

Contact	Terms	Phone #	Fax #
Paul	Due on receipt		

Item	Description	Qty	Cost	Total
.0001	Remove and Haul away existing Overhead Doors. Furnish and Install new Overhead Doors As Listed Below			0.00
5003.01	10'2"x10' CHI #3285 White With 2-Full View Sections With ins Glass 32" High Lift Track	9	4,700.00	42,300.00
5003.5	10'2"x12' CHI #3285 White With 2-Full View Sections With Ins Glass Standard Lift track 15"R	1	4,875.00	4,875.00
.001	1-3'Exhaust port in bottom section on all doors All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Premier Door Corporation to carry necessary insurance. Acceptance of Proposal- The above prices, specification, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Date of acceptance _____ Signature _____			

Quote Good for 30 days. Payment accepted are cash or check. Visa or Mastercard 3% Surcharge

Total \$47,175.00

E-mail	Web Site
office@premierdoorcorp.com	www.premierdoorcorp.com



NORTH SHORE SIGN

PROPOSAL
GREAT AMERICAN TIRE
Lindenhurst, IL

North Shore Sign Company hereby proposes to furnish and install new, custom, monument style sign w/ integrated Watchfire message units and architectural, faux stone base as per North Shore drawing and as described herein.

DESCRIPTION

Existing sign to be removed, hauled off-site and disposed of by recycling. Structural steel pole to be preserved for re-use. New double-sided sign to be 8'-8" tall x 10'-3" long overall installed in place.

I.D. sign section to be 22" tall x 10'-3" long, constructed of heavy-gauge aluminum over structural framework w/ BLUE Acrylic Polyurethane finish, over acid-based wash primer, w/ all surfaces sanded prior to painting for maximum adhesion. Face panels to be .177 thick WHITE Acrylic w/ 3M brand translucent copy and graphics. Internal illumination to be Samsung brand WHITE LED's populated in grid format to produce bright, even illumination. Sign to have 60WATT power supply units.

MESSAGE UNITS to be Watchfire brand 10MM FULL COLOR units 3'-5" tall x 10'-3" long mounted back-to-back to structural frame w/ ends/ top capped to give appearance of single-unit. Units to be capable of up to 11 lines of 3" copy, and/ or full graphics or animation/ w/ auto dimming capability. LEDs to have 150 degree horizontal and 90 degree vertical viewing angles. INCLUDES Ignite OPx brand programming and operating software loaded onto customer computer. Data transmission to be 4G WIRELESS w/ LIFE of SIGN data plan.

Pylon base section to be 3' tall constructed of composite aluminum backer panels over structural aluminum frame w/ GENSTONE brand faux STONE overlays. Sign mounted (welded) to existing structural steel support pole and connected to existing electric. (120VOLT/ 40AMP) required.

COST: \$53,978.00

ALTERNATE

Same as above EXCEPT sign to be 8'-8" tall x 8'-3" long overall w/ 8'-3" long message units and ID portion.

COST: \$46,483.00

New sign to have **20-YEAR STRUCTURAL WARRANTY** against structural defects in construction. Message units to have manufacturer's 5-year limited parts warranty. North Shore service labor not included. Costs DO NOT include sales tax or permits, cost of which is in ADDITION to above. This proposal may be withdrawn if not accepted by separate contract within 30 days and is subject to any terms or conditions agreed noted on formal contract.

4-1-2026

North Shore Sign Company

1925 Industrial Drive, Libertyville, Illinois 60048 • (847) 816-7020 • Fax (847) 816-7145



"Quality Signage Since 1930"



FRONT & SIDE VIEWS

JOB SPECS

DESCRIPTION

- FURNISH & INSTALL (1) NEW D/F MONUMENT SIGN W/ (2) LED WATCHFIRE EMC UNITS & (1) CUSTOM FAUX STONE BASE
- INTERNALLY ILLUMINATED
- EXISTING POLE & FOUNDATION MOUNT

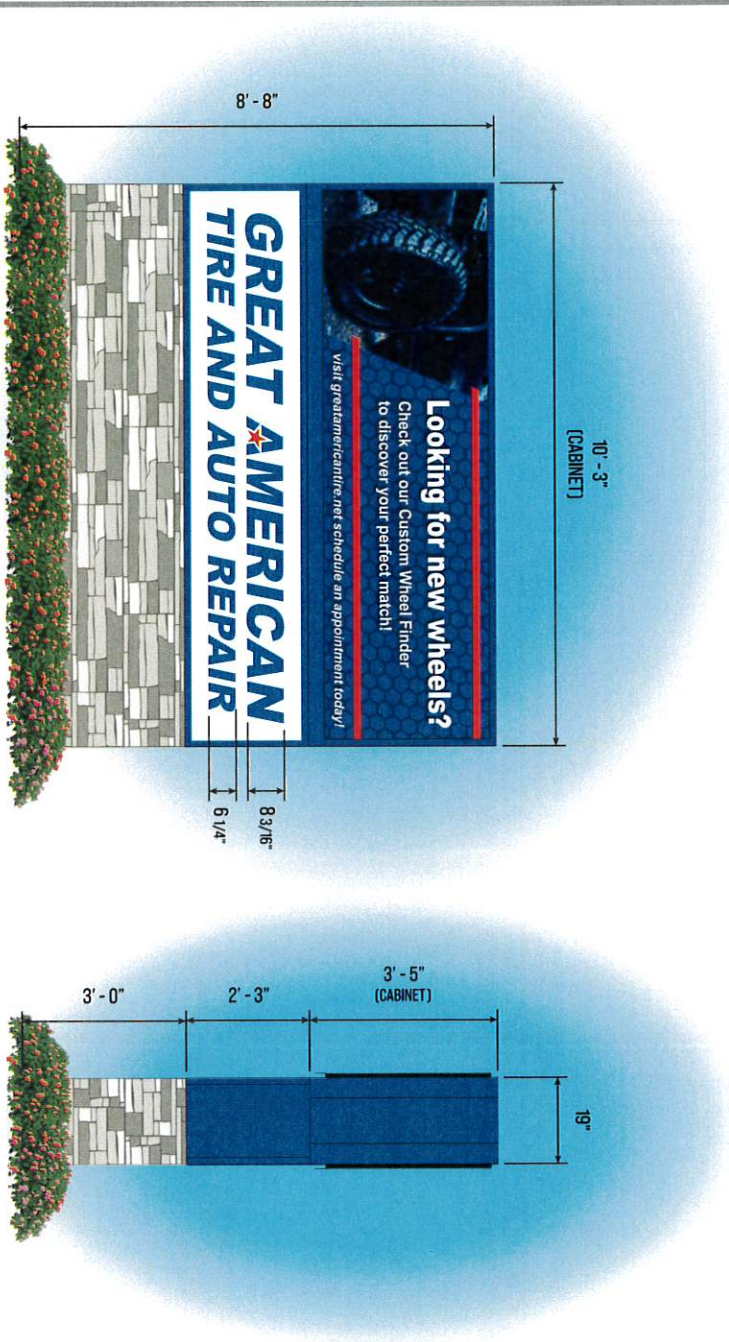
***NOTICE: FIELD SURVEY REQUIRED FOR EXISTING POLES & FOUNDATION**

MATERIALS

- FABRICATED ALUMINUM SIGN CABINET
- .177 WHITE LEXAN SIGN FACE W/ VINYL OVERLAY
- SAMSUNG WHITE LED ILLUMINATION W/ 60 W POWER SUPPLY(S) & (1) DISCONNECT SWITCH
- FABRICATED ALU-PANEL (ALUMINUM COMPOSITE) & ALUMINUM ANGLE SIGN BASE W/ GENSTONE FAUX STONE WRAPPING
- (2) LED WATCHFIRE EMC UNITS
- DIMENSIONS: 3'-5" x 10'-3" (CABINET); 3'-0" x 10'-0" (VIEWING AREA)
- RESOLUTION: 10mm
- MATRIX: 90 x 300

COLORS / GRAPHICS / FONTS

- PAINT: (SATIN POLYURETHANE) BLUE (PMS 2935 C)
- VINYL:
- LOGO COLOR #1: PATRIOT BLUE (CM 3630-47)
- LOGO COLOR #2: RED (CM 3630-33)
- GENSTONE FAUX STONE WRAPPING: ARCTIC SMOKE



QUALITY SIGNAGE SINCE 1930*

NORTH SHORE SIGN

1925 INDUSTRIAL DRIVE, LIBERTYVILLE, IL 60048 • 847-816-7020



Colors depicted on this drawing are printed simulations to assist in visualizing the design. They do not accurately reflect the actual colors specified.

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GREAT AMERICAN TIRES & AUTO REPAIR				
1890 E. GRAND AVE. LINDENHURST, IL 60046				
SCALE: 3/8" = 1'	DATE: 10-22-25	PROJECT: GADR-2025-001	APPROVED: A	DRAWN BY: MATT L
FE: SALES				MIL

IMPOSED VIEW



EXISTING SIGNAGE (AS OF 4-8-26)

QUALITY SIGNAGE SINCE 1930[®]

NORTH SHORE SIGN

1925 INDUSTRIAL DRIVE, LIBERTYVILLE, IL 60048 • 847-918-7020



Colors depicted on this drawing are printed simulations to assist in visualizing the design. They do not accurately reflect the actual colors specified.

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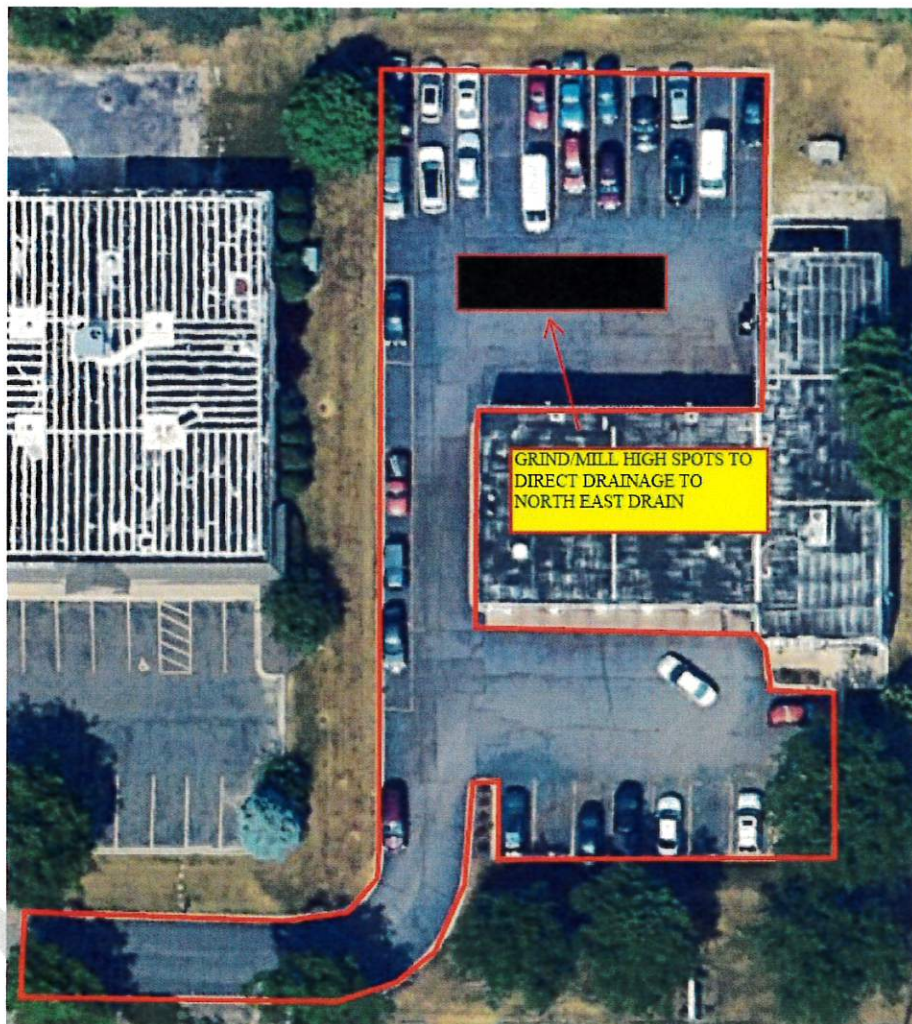
GREAT AMERICAN TIRES & AUTO REPAIR				
1890 E. GRAND AVE. LINDENHURST, IL 60046				
SCALE	N/A	FILE #	GAIAR-2025-002	SALESMAN
DATE	4-8-26			MATT L.
FILE	SALES			DRAWN BY
				ML

WHARTON

CONTRACTING, LLC



Asphalt-Concrete
Grayslake, Il



WHARTON

CONTRACTING, LLC



Asphalt-Concrete
Grayslake, IL

10-4-2025 #25356
Great American Tire 1890 E Grand, Lindenhurst, IL
Tim 847.833.5314 gatf4tim@yahoo.com

PAVING

Edge mill/grind along all curbs and concrete pads, 2-3' away from concrete.

Mill/grind high spots on North lot to improve drainage, shown on photo, page 2.

Sweep and clean all pavement and apply a tack coat for adhesion of new asphalt.

Overlay all existing pavement with 1 ½-2" of compacted Hot Mix Asphalt-N50

Re-stripe to match existing layout.

Price \$38000.00

Acceptance (Sign and date) _____

Job site to be cleaned after work

Traffic control and barricades included.

Finish Landscaping not included.

PAYMENT: 30% PRIOR TO START OF WORK, BALANCE UPON COMPLETION

UNPAID BALANCES SUBJECT TO COURT AND LEGAL FEES NECESSARY FOR COLLECTION.

PERMIT FEES NOT INCLUDED.

Kelly L. Wharton

Kelly L. Wharton, President

Wharton Contracting, LLC

kelly@whartoncontracting.com

Office: 847-223-5634 x23

Mobile: 847-417-3334

Fax: 847-855-2977



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/10/26

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER FINANCIAL INSURANCE BROKERS 305 S Route 83 Ste 200 Grayslake, IL 60030	CONTACT NAME: SHAUN G. PHONE (A/C, No, Ext): (847)548-5800 FAX (A/C, No): (847)548-5846 E-MAIL ADDRESS: shaun@insuranceestimates.net														
INSURED Great American Tire #4 inc. 1890 E. Grand Ave. Lindenhurst, IL 60046	<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A : Auto Owners</td><td></td></tr><tr><td>INSURER B : Home Owners</td><td></td></tr><tr><td>INSURER C :</td><td></td></tr><tr><td>INSURER D :</td><td></td></tr><tr><td>INSURER E :</td><td></td></tr><tr><td>INSURER F :</td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Auto Owners		INSURER B : Home Owners		INSURER C :		INSURER D :		INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #														
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INSURER B : Home Owners															
INSURER C :															
INSURER D :															
INSURER E :															
INSURER F :															

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Garage Liability GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:		07915367	08/20/25	08/20/26	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☒ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY		51-91567-00	08/20/25	08/20/26	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ 1,000,000 BODILY INJURY (Per accident) \$ 1,000,000 PROPERTY DAMAGE (Per accident) \$
	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$		51-915367-01	08/20/25	08/20/26	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y ☒ N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	07229397	08/20/25	08/20/26	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	BUILDING		07915367	08/20/25	08/20/26	Deductible \$ 1,330,785 \$ 1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

VILLAGE OF LINDENHURST 2301 Sand Lake Rd, Lindenhurst, IL 60046	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	---

Great American Tire Expenses

Premier Door Corporation		
Bay Doors (x10)	\$	47,175.00
North Shore Sign		
Monument Sign	\$	53,978.00
Permanent Improvements	\$	101,153.00
Maintenance (25%)	\$	-
Total Eligible Expenses for Reimbursement	\$	101,153.00
Reimbursement Amount		\$20,000



July 13, 2026

Village Board Meeting Agenda Item Cover Sheet

Agenda Item: C. Resolution 2026-7-2342R: Approving and Making a
Determination on Executive Session Minutes and Verbatim
Recordings

Alignment with Strategic Plan:

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

Budgetary Impact: N/A

Within Budget: ☒ Yes ☐ No

Suggested Motion: Adopt Resolution 2026-7-2342R approving and making a
determination on certain executive session minutes and verbatim
recordings.

Voting Record:

☐ Trustee Chybowski
☐ Trustee Dickson
☐ Trustee Dunham
☐ Trustee Grace

☐ Trustee Rosten
☐ Trustee Suchy
☐ Mayor Marturano

RESOLUTION NO. 2026-7-2342R

**A RESOLUTION APPROVING AND MAKING A DETERMINATION ON
EXECUTIVE SESSION MEETING MINUTES AND VERBATIM RECORDINGS**

WHEREAS, the Village Board of Trustees of the Village of Lindenhurst, has met from time to time in executive session for purposes authorized by the Illinois Open Meetings Act; and

WHEREAS, pursuant to 5 ILCS 120/2.06, on July 10, 2026 the Village Board conducted a review and approval of executive session meeting minutes and has determined that certain executive session minutes should be released to the public; and

WHEREAS, the Village Board has determined that certain executive session minutes not yet released should remain confidential, subject to further review and determination as to their appropriateness for release at a future date; and

WHEREAS, the Village Board has also determined that certain verbatim recordings of executive session minutes for meetings that occurred at least 18 months ago and for which minutes have been approved are ready for destruction pursuant to Section 2.06(c) of the Act.

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

SECTION 1. The Village Board of Trustees hereby determines that the following executive session meeting minutes should be approved for content:

APPROVED FOR CONTENT
February 9, 2026
April 13, 2026
June 8, 2026

SECTION 2. The Village Board of Trustees hereby determines that the following approved executive session meeting minutes should now be released to the public:

APPROVED FOR RELEASE TO PUBLIC
February 9, 2026

The Board has further determined that all executive session meeting minutes that have not yet been approved for release to the public should remain confidential at this time, subject to further review and determination as to their appropriateness for release at a future date.

SECTION 3. The Village Board of Trustees hereby determines that verbatim recordings of executive session meetings that occurred at least 18 months ago and for which minutes have been approved are ready for destruction, and hereby directs the Village Administrator to destroy these recordings without further action or approval by the Board:

SECTION 4. This Resolution shall take effect immediately upon its passage and approval as provided by law.

PASSED AND APPROVED by the Mayor and Board of Trustees of the Village of Lindenhurst, Illinois, this 13th day of July, 2026.

DOMINIC MARTURANO, MAYOR

ATTEST:

Melissa Forsberg, Village Clerk

TRUSTEES

AYE

NAY

Patty Chybowski

Patrick Dickson

Patrick Dunham

Ronald Grace

Heath Rosten

Dawn Suchy



July 13, 2026

Village Board Meeting Agenda Item Cover Sheet

Agenda Item: D. Ordinance 2026-7-2343: Authorizing the Disposal of Surplus
Property Owned by the Village of Lindenhurst

Alignment with Strategic Plan:

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

Budgetary Impact: N/A

Within Budget: ☒ Yes ☐ No

Suggested Motion: **Adopt Ordinance 2026-7-2343 authorizing the disposal of Village-owned surplus property as outlined in Exhibit A of the ordinance.**

Voting Record:

☐	Trustee Chybowski
☐	Trustee Dickson
☐	Trustee Dunham
☐	Trustee Grace

☐	Trustee Rosten
☐	Trustee Suchy
☐	Mayor Marturano

ORDINANCE NO. 2026-7-2343

**VILLAGE OF LINDENHURST
LAKE COUNTY, ILLINOIS**

**Published in Pamphlet Form by Authority of the
President and Board of Trustees
of the
Village of Lindenhurst, Lake County, Illinois**

Date of Publication: July 13, 2026

ORDINANCE NO. 2026-7-2343

**AN ORDINANCE AUTHORIZING THE
DISPOSAL OF SURPLUS PROPERTY OWNED BY
THE VILLAGE OF LINDENHURST**

WHEREAS, the Village is the sole owner of certain surplus property, which property is identified in Exhibit A, attached to and made a part of this Ordinance (the "Property"); and

WHEREAS, in the opinion of a simple majority of the corporate authorities of the Village of Lindenhurst, the Village's continued ownership of the Property is no longer necessary, useful, or in the best interest of the Village; and

WHEREAS, the President and the Board of Trustees of the Village have determined that it is in the best interests of the Village to dispose of the Property in any manner authorized by this Ordinance, unless a specific method of disposition is set forth on Exhibit A for any particular item of surplus property;

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LINDENHURST, LAKE COUNTY, ILLINOIS:

Section 1. Recitals. The foregoing recitals, including Exhibit A, are hereby incorporated as substantive provisions of this Ordinance and as findings of the President and Board of Trustees.

Section 2. Sale of Surplus Property. Pursuant to Section 11-76-4 of the Illinois Municipal Code, 65 ILCS 5/11-76-4, the Property is no longer necessary or useful to the Village, and the Village would be best served by the sale, trade, conversion, conveyance, or other disposition of the Property in any manner authorized by this Ordinance that the Village Administrator determines to be in the best interest of the Village; provided, however, that to the extent the manner of

disposing of any item Property is prescribed of limited on Exhibit A, then the Village Administrator shall dispose of such item of Property in accordance with Exhibit A.

Section 3. Authorized Methods of Disposing of Surplus Property. The Village Administrator is hereby authorized to sell, trade, convert, convey, or dispose of Property in any one or more of the following manners:

- a. By direct sale through advertising the sale;
- b. At public auction to the highest bidder; provided that the Village Administrator shall set a minimum value of each item of Property to be so auctioned, and the auctioneer shall not sell the Property for less than such minimum value unless approved by the Village Administrator or the Administrator's designee at the auction.
- c. By sale through a broker, dealer, or consignee, provided that the Villager shall set a minimum value of each item of Property to be sold through a broker, dealer or consignee, and provided further that the broker or dealer shall not sell the Property for less than such minimum value unless approved by the Village Administrator or Administrator's designee;
- d. By converting the Property into some other form that is useful to the Village;
- e. By trade or conveyance in connection with the purchase of similar property or portions thereof; provided that no such trade-in shall be permitted except upon receipt of competitive bids after notice to all bidders that the Property will be turned over as part of the purchase price;
- f. By trade or barter in exchange for some other property or service of value to the Village, provided that the Village Administrator or the Administrator's designee determined that there is a rough equivalency between the value of the Property and the property or service received in exchange;
- g. By disposal; or
- h. By any other means that will benefit the Village and is not prohibited by law.

Section 4. Effective Date. This ordinance shall be in full force and effect form and after its passage, approval, and publication in pamphlet form in the manner provided by law.

Passed and Approved by the President and Board of Trustees of the Village of Lindenhurst, Illinois, this 13th day of July, 2026.

VILLAGE PRESIDENT

ATTEST:

Village Clerk

TRUSTEES	AYE	NAY
Patty Chybowski	_____	_____
Patrick Dickson	_____	_____
Patrick Dunham	_____	_____
Ronald Grace	_____	_____
Heath Rosten	_____	_____
Dawn Suchy	_____	_____

Exhibit A

2026 Auction/Destruction Items

Item Description	Make	Serial #	Destruction or Auction
400 pound Jack Stand (4x)	n/a	n/a	Auction
NAPA Pneumatic Floor Jack	NAPA	n/a	Auction
File Cabinet, 36" Wide x 18" Deep x 78" High (5x)	n/a	n/a	Auction
File Cabinet, 18" Wide x 28.5" Deep x 60" High (2x)	Steel	n/a	Auction
Credenza, 62" Wide x 19" Deep x 29" High	n/a	n/a	Auction
Black Wheeled Chairs (4x)	n/a	n/a	Auction
Pneumatic Grease Gun	NAPA	n/a	Auction
Chain Saw	Husquvarna	n/a	Auction
Hedge Trimmer	Echo	HC-2810	Auction
Hedge Trimmer	Stihl	HS 81T	Auction
Hedge Trimmer	Echo	160	Auction
Samsung Galaxy Rugged Phone	Samsung	n/a	Destruction
Samsung Tablets (4x)	Samsung	n/a	Destruction
SCADA Computer Monitor	Dell	n/a	Destruction
Computer Monitors (4x)	Dell	n/a	Destruction
Desktop Computers (4x)	Dell	n/a	Destruction
Wheeled Red Chairs (6x)	n/a	n/a	Auction
2018 Ford Explorer	Ford	1FM5K8AR1J GC74498	Auction
2018 Ford Explorer	Ford	1FM5K8A6LG A18413	Auction

Lot, Unmatched Sockets	n/a	n/a	Auction
DO Probe Meter	YSI Professional Plus	196C104913	(Donating to Lakes Commission)



July 13, 2026

Village Board Meeting Agenda Item Cover Sheet

Agenda Item: E. Approval: Purchase of a Replacement Sport Utility Vehicle (SUV)
for Public Works – Currie Motors – \$42,213

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: \$42,213 from the Vehicle Replacement Fund

Within Budget: ☒ Yes ☐ No

Suggested Motion: Approve the purchase of a replacement Public Works SUV from
Currie Motors in an amount not to exceed \$42,213.

Voting Record:

☐	Trustee Chybowski
☐	Trustee Dickson
☐	Trustee Dunham
☐	Trustee Grace

☐	Trustee Rosten
☐	Trustee Suchy
☐	Mayor Marturano



Village of Lindenhurst Memorandum

Date: July 10, 2026

To: Clay Johnson, Village Administrator

From: Charles Hernandez, Superintendent of Public Works

Re: Supervisor Replacement Vehicle

Public Works is requesting to enter into a purchase agreement with Currie Motors Fleet of Frankfort, IL through the Suburban Purchasing Cooperative. This is the same dealership that the Police Department have been purchasing their squad cars from and have had success in maintaining low pricing. The Suburban Purchasing Cooperative has the SUV we are looking to purchase under Contract 231 and is the newer model of what is currently driven.

The price of the vehicle came in at \$41,413 which is \$9,500 under the budgeted amount for the replacement. The cost breakdown is as follow:

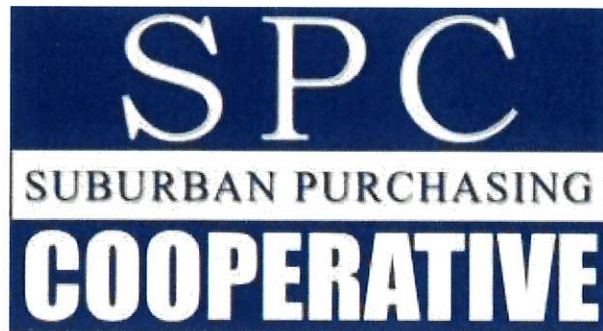
Item Description	Cost
2027 Ford Explorer, Active 4-Wheel Drive, Contract no. 231, Base Price	\$39,150.00
Vapor Blue Metallic	\$465.00
4-Corner LED Amber Strokes	\$1,595.00
License and Title-Municipal	\$203.00
Total	\$41,413.00

An additional \$800 will be needed to detail the vehicle with the village logo and vehicle ID bringing the total cost to \$42,213.00.

Public Works attempted to see if our local Ford dealers would match the pricing of the Suburban Purchasing Cooperative but were not able to find an interested dealer.

Public Works will decommission 2 Ford Explorers that were obtained from the Police Department as a replacement for a 2012 Ford Explorer used by the supervisor that went to auction in 2024. Both of these vehicles are in need of repair and have over 85,000 miles. These vehicles will go to auction this year.

Once the order has been placed, we have been advised that delivery will not take place until mid-October of this year. With your permission, we would like to proceed with the purchasing of the 2027 Ford Explorer, through Suburban Purchasing Cooperative in the amount not to exceed \$41,413.00.



**2027 Ford Explorer
RWD Contract #231**

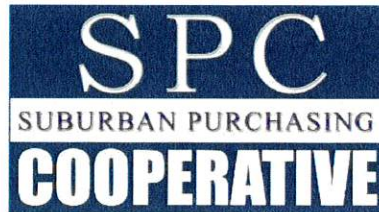
\$36,595.00



Currie Motors Fleet

Nice People to do Business With!

Good Thru 07/28/26



2027 Ford Explorer RWD

\$36,595.00

Standard Features

MECHANICAL ●● 3.58 Non-Limited-Slip Rear Axle (RWD and 4WD)

- Electric Parking Brake with Auto Hold
- Electric Power-Assisted Steering (EPAS)
- Engine – 2.3L EcoBoost® I-4 with Auto Start-Stop
- Four-Wheel Disc Brakes with Anti-Lock Brake System (ABS), Electric Brake Boost and ESC
- Front and Rear Stabilizer Bars Mechanical
- Standard-Duty Front and Rear Brake Calipers
- Transmission – 10-Speed Automatic

EXTERIOR ● 17.9 Gallon Tank ● Active Grille Shutters ● Black – Molded-in-Color— Liftgate Scuff— Wheelip Molding ● Body-Color Bumpers, Front and Rear (Body-Color Upper, Black Lower)— Door Handles— Rear Spoiler ● Class III Trailer Tow Package ● Configurable Daytime Running Lamps (DRL) ● Door Spears – Black Molded-in-Color ● Easy Fuel® Capless Fuel Filler ● Front Air Curtain ● Grille – Black Mesh Insert with Chrome Bars ● LED Taillamps ● Lower Bodyside Cladding – Black ● Manual Liftgate ● Privacy Glass – Second Row, Third Row and Liftgate ● Rear Bumper Step Pad – Molded-In-Color Black ● Roof-Mounted Antenna ● Tires— P255/65R18 All-Season (A/S) BSW ● Tire Inflator and Sealant Kit ● Wheels – 18" Sparkle Silver-Painted Aluminum ● Wipers— Windshield – Variable Intermittent/Continuous— Rear Window – Single-Speed Intermittent/Continuous

INTERIOR/COMFORT ● Beverage Holders ● Center Floor Console – Front— Armrest— Storage Bin ● Climate Control— Tri-Zone Electronic Temperature Control— Cabin Particulate Air Filter ● Door-Sill Scuff Plates ● Driver and Front Passenger Seat Back Map Pockets ● Driver's Side Footrest ● Floor Mats – Black Carpet, Front and Second Rows ● Grab Handles ● Illuminated Visor Vanity Mirrors ● Instrument Panel Cluster— 12.3" Color LCD Productivity Screen— Message Center— Outside Temperature Display— Trip Computer ● Lighting— Front Overhead Console Mounted Map Lights— Illuminated Entry System— Rear Cargo Area Light— Second and Third Row Dome Lights ● Overhead Console with Sunglasses Storage ● Powerpoints (12V) – three (3)— Front row; one (1) in Media Hub— Second row; one (1) in rear section of center console— Rear Cargo Area; one (1) ● Rotary Gear Shift Dial ● Seats – Unique Cloth— Front Captain's Chairs— 6-way Power Driver's— 4-way Manual Passenger— Second Row Captain's Chairs Bench with E-Z Entry1 and Armrests— Third Row Split Bench with Manual Fold ● Steering Column – Manual Tilt/Telescoping ● Steering Wheel with Mounted Features— 5-Way Controls— Audio Controls— Cruise Controls ● Windows, Power – Front and Rear. Front Row One-Touch-Up/Down Feature

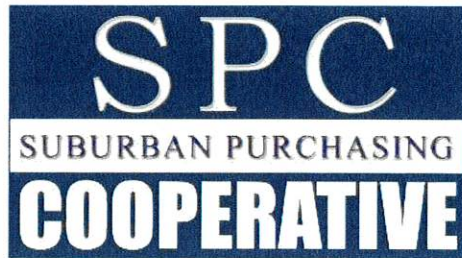
SAFETY/SECURITY • AdvanceTrac™ with RSC® (Roll Stability Control™) • Airbags— First Row: Driver and Passenger Dual-Stage Front, Front-seat Side and Driver Knee— All Rows: Safety Canopy® Side-Curtain with Rollover Sensor • Center High-Mounted Stop Lamp • Curve Control • Day/Night Rearview Mirror – Manually Adjustable • Door Locks, Power— Auto lock/Auto unlock— Child-Safety Rear • Head Restraints— Two-Way Manually Adjustable (Up/Down) – First & Second Rows. Second Row Center Head Restraint is fixed position. • Headlamps— LED Low and High Beams with Courtesy Delay— Wiper-Activated • Hooks— Cargo Net – Four (4)— Load Floor Tie-Down – Four (4) • Individual Tire Pressure Monitoring System (ITPMS) • LATCH (Lower Anchors and Tether Anchors for Children) on Second and Third Row Outboard Seating Positions • Mirrors, Sideview – Heated Glass, Manual-Folding and Molded-in-Color (MIC) Black Caps (Puddle Lamps Removed) • Perimeter Alarm • Personal Safety System™2 • Rear-Window Defroster and Washer • Safety Belts— Front Row – Belt-Minder® (Front Safety Belt Reminder)— Front Row – Adjustable Height— Second Row – Outboard and Center Seat Shoulder— Third Row – Outboard • SecuriLock® Passive Anti-Theft System (PATS) • SOS Post-Crash Alert System™2

ADVANCED DRIVER ASSIST TECHNOLOGY • Ford Co-Pilot360™ Assist+— Adaptive Cruise Control with: Stop-and-Go Lane Centering— Auto High-Beam Headlamps— BLIS® (Blind Spot Information System) with Cross-Traffic Alert, Exit Warning and Trailer Coverage— Evasive Steering Assist— Intersection Assist— Lane-Keeping System Driver Alert Lane-Keeping Alert Lane-Keeping Assist— Pre-Collision Assist with Automatic Emergency Braking (AEB) Dynamic Brake Support Forward Collision Warning Pedestrian Detection— Rear Cross Traffic Braking— Rear View Camera-- Rear Parking Sensors— Post-Collision Braking— Speed Sign Recognition • Hill Start Assist • Side-Wind Stabilization • Trailer Sway Control

Functional • 4-Door Intelligent Access (Lock/Unlock) with Push-Button Start • Ford Power-Up Software Update Capability • Audio— AM/FM Stereo— MP3 Capable— Six (6) Speakers— Speed-Compensated Volume— SiriusXM® • • FordPass Connect™— Remotely start, lock and unlock vehicle— Schedule specific times to remotely start vehicle— Locate parked vehicle— Check vehicle status Note: Ford Telematics™ and Data Services Prep included for Fleet ONLY: FordPass Connect™ 4G Wi-Fi Modem provides data to support telematics and data services including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables telematics services through Ford or authorized providers. Activate at www.fleet.ford.com or call 833-FCS-Ford. (833-327-3673) Ford Connectivity Package (1-year Included) • Ford Connectivity Package includes:— 5G Connectivity for Ford Digital Experience— Unlimited Wi-Fi Hotspot— Audio and Video Streaming— Productivity (Video Conferencing Web Browser)— Voice Assistant— Entertainment Note*: Ford Connectivity Package included for one-year from warranty start date. Requires activation via FordPass® app with credit card authorization; customer may cancel at any time. • Ford Digital Experience5— 13.2" Color LCD Touchscreen in IP Center-Stack— Google Assistant, Google Maps and Google Play— Pinch-to-Zoom capability— 911 Assist®— Apple CarPlay® and Android Auto™ Wireless Compatibility— USB Ports, First Row and Second Row • Independent Front and Rear Suspension • Intelligent Oil-Life Monitor® • Selectable Drive Modes

4WD MODELS INCLUDE: • Hill Descent Control • Intelligent 4WD

• 3 Year 36,000 Mile Warranty-5 Year 60,000 mile Powertrain Warranty • Delivery under 75 miles



Models

☐	K7D	Active Rear Wheel Drive	36,595.00
☒	K8D	Active 4-Wheel Drive	39,150.00
☐	K7K	ST-Line Rear Wheel Drive	41,531.00
☐	K8K	ST-Line 4-Wheel Drive req. 68P	44,531.00
☐	K7G	ST Rear Wheel Drive	52,097.00
☐	K8G	ST 4-Wheel Drive	55,468.00
☐	K7H	Platinum Rear Wheel Drive	48,583.00
☐	K8H	Platinum 4-Wheel Drive-req. 64D Wheels	52,540.00
☐	K7D/K8D	Active Base Model-del. Power Liftgate-Roof Rack-Lower Cladding	-1,485.00
☐		Power Drivers Seat-USB Ports	

OPTIONS-Mechanical/Functional

☐	99H-2.3L EcoBoost I-4 with Auto Start-Stop Technology (Active, St Line, Platinum)	STD
☐	99C-EcoBoost V-6 Engine (req.68U Platinum Ultimate Package and K8H)	INC
☐	942-Daytime Running Lamps – Non-Configurable	42.00
☐	41H-Engine Block Heater	179.00
☐	76U Spare Tire and Jack Kit-deletes Inflator Kit	376.00
☐	91D-Ford Connectivity Package-One-Time Purchase-7 Years	NA
☐	94B-Sirius XM with 3 Year Plan	282.00
☐	Shop Manual-Thumb Drive -DISCONTINUED	450.00
☐	3 Year/100,000 mile Premium Care Warranty	2,725.00
☐	5 Year/100,000 mile Premium Care Warranty	2,870.00
☐	3 Year/100,000 mile Extra Care Warranty	2,240.00
☐	5 Year/100,000 mile Extra Care Warranty	2,440.00
☐	5 Year/125,000 mile Power Train Care	2,665.00
☐	6 Year/125,000 mile Power Train Care	2,765.00

Options-Exterior

☐	68P-ST-Line Street Package-req. 68L-2 nd row Capt. Chairs-Includes:	1,363.00
☐	21" Magnetite Alum.Wheels -Performance Brakes-Red Painted Calipers	
☐		
☐	68L-St-Line Premium Package-Includes: 110v AC Power Outlet-Ambient Lighting	1,405.00
☐	Auto-Dimming Rearview Mirror-Power Heated Sideview Mirrors with	
☐	Memory-Rain Sensing Wipers-Memory Drivers Seat	
☐	51G-ST Sun and Sound Package-ST-Model Only-Includes: B&O Sound System-	3,140.00
☐	Front Multi-contour Seats-Panoramic Roof	
☐		
☐	439-Panoramic Vista Roof Roof-req 2 nd Row Capt. Chairs	1,593.00
☐	60S-Black Painted Roof-ST and Platinum Model Only	4,601.00
☐	61E-Securicode Keyless Entry Keypad	428.00
☐	64Y-20" Carbonized Gray Aluminum Wheels-(req. K8D and Active Comfort	1,311.00
☐	Package-NA with Base Model and 2 nd Row Bench)	
☐	649-20" Luster Nickel Aluminum Painted Wheels-(req. K8D and Active Comfort	1,311.00
☐	Package-NA with Base Model and 2 nd Row Capt Chairs)	
☐	64D-Bright Machined Aluminum Wheels-Platinum Only	700.00
☐		
☐		
☐		
☐		

Options-Interior

☐	68A-Active Comfort Package-Heated Steering Wheel-Remote Start-Power Pass Seat	2,956.00
☐	Req. 64Y/649 Wheels	
☐	17U-Second Row 35/30/35 Bench-na with 21B	N/C
☐	16B-Front and Second Row Floor Liners (With Carpet mats)	188.00
☐	16A-Front and Second Row Floor Liners (Without Carpet Mats)	150.00
☐	21B-Platinum Lux Leather Package-req. K8H-na with 17U 2 nd row Bench	1,593.00
☐		

Color/Trim Selections

☐	Exterior Colors	
☐		
☐	AZ-Star White Met. Tri-Coat	747.00
☐	A3-Space White Metallic	
☒	K1-Vapor Blue Metallic	465.00
☐	M7-Carbonized Gray Metallic	
☐	T9-Marsh Gray- ST-Line and ST Models Only	
☐	D4-Rapid Red Clearcoat-ST-Line, ST and Platinum Models Only	465.00
☐	UM-Agate Black Metallic	
☐	YZ-Oxford White-Active Model Only	
☐		
☐	Interior Colors	
☐		
☒	SH/8H-Dark Space Gray- Active Model	
☐	S7/8H-Space Gray-Active Model	
☐	EW/AW-Onyx-St-ST-Line	
☐	C6-Mojave Dusk/Onyx-Platinum	
☐		

Miscellaneous Options

☒	4-Corner LED Amber Strobes	1,595.00
☐	Rustproofing (Does Not Include Undercoating)	395.00
☐	Delivery Over 65 Miles	160.00
☐	Certificate of Origin (Customer to Complete Licensing)	N/C
☒	License and Title- Municipal	203.00
☐	Passenger Title and Plates	351.00
☐		



Title Name: Village of Lindenhurst

Title Address: 2301 East Sand Lake Road

Title City: Lindenhurst

Title Zip Code: 60046

License Plate Desired: _____

Contact Name: Rafal Palka

Phone Number: 224-372-6009

PO Number: _____

FIN Code: _____

Tax Exempt Number: _____

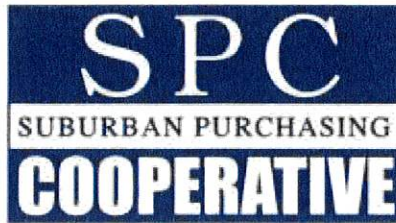
Total Dollar Amount: \$ 41,413

Delivery Address: _____

Additional Information / Notes:

Authorized Signature: _____

Date: _____



IMPORTANT ORDERING INFORMATION

Orders require a signed original Purchase Order and Tax-Exempt Letter.

Submit documents to:

Currie Motors Commercial Center

10125 W Laraway

Frankfort, IL 60423

Main Phone: (815)464-9200

Contacts:

Tom Sullivan

Email: tsullivan@curriemotors.com

Phone: (815) 464-9200

Nic Cortellini

Email: ncortellini@curriemotors.com

Phone: (815) 464-9200

Note: Production is based upon plant scheduling and commodity restrictions and is subject to cancellation.

Payment is due at the time of delivery.



July 13, 2026

Village Board Meeting Agenda Item Cover Sheet

Agenda Item: F. Approval: Purchase of a Replacement Public Works Jetter –
Brown Equipment Company via Sourcewell – \$93,705.92

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: \$93,705.92 from the Vehicle Replacement Fund

Within Budget: ☒ Yes ☐ No

Suggested Motion: Approve the purchase of a replacement Public Works jetter from
Brown Equipment Company in an amount not to exceed
\$93,705.92.

Voting Record:

☐ Trustee Chybowski
☐ Trustee Dickson
☐ Trustee Dunham
☐ Trustee Grace

☐ Trustee Rosten
☐ Trustee Suchy
☐ Mayor Marturano



Village of Lindenhurst Memorandum

Date: July 10, 2026

To: Clay Johnson, Village Administrator

From: Charles Hernandez, Superintendent of Public Works

Re: Purchase of Replacement Jetter

Public Works is requesting to purchase the 545 Trailer Jetter from Brown Equipment Company through Sewer Equipment Sourcewell, Contract no. 122017-SCA in the amount of \$93,705.92.

The jetter is a front-line piece of equipment used to perform monthly preventive jetting of the sanitary sewer collection system. It responds to reported possible sewer blocks when our residents are experiencing sanitary issues and is used to unclog culvert pipes with the shield attachment. Our Current model is a 2003 Sniper made by Sewer Equipment Company of America. The average service life for a jetter is between 15-20 years with our current model reaching 23 years. Brown Equipment Company purchased Sewer Equipment Company of America and has maintained quality jetter equipment.

Public Works has reviewed some options and feel the 545 Trailer Jetter meets our needs. The following is side-by-side comparison of three jettors we viewed.

Description	O'Brien Trailer Mounted	Mongoose 185 Trailer Jetter	545 Trailer Jetter
Engine Size	74 HP	49 HP	56 HP
Gallons Per Minute	40 GPM	18 GPM	40 GPM
Output PSI	4,000 PSI	4, 000 PSI	4,000 PSI
Tank Size	700 Gal.	300 Gal.	700 Gal.
Trailer	7,000 GVWR	7,000 GVWR	14,000 GVWR
Hose Reel Length	400'	600'	800'
Hose Size	¾"	½"	½"
Unit Cost	\$88,638.00	\$91,498.00	**\$93,705.92

**Brown Equipment Company offered a \$7,500 as a trade in for the 2003 Sniper and a 3% discount on the standard upgrades option in the amount of \$3,130. The original price for the jetter was \$101,205.92. With the trade in and discount, the price came in at \$93,705.92.

The three machines viewed are similar in performance but not all were equal in additional equipment we need for safety.



Village of Lindenhurst Memorandum

Description	O'Brien Trailer Mounted	Mongoose 185 Trailer Jetter	545 Trailer Jetter
Lighted Control Panel	No	No	Yes
Recirculation System	No	No	Yes
Electric Brakes	Yes	Yes	Yes
Auto Shut Down Over Temp	Yes	Yes	Yes
Flood Light	No	Yes	Yes
Amber Strobes	No	No	
Wireless Pendant	No	Yes	Yes
Digital Distance Meter	No	No	Yes
Auto Level Wind	No	No	Yes

Additionally; with the pricing, the accessories included are:

Description	O'Brien Trailer Mounted	Mongoose 185 Trailer Jetter	545 Trailer Jetter
10' Leader Hose	Yes	Yes	Yes
BB Hose Guide	No	Yes	Yes
Upstream Pulley Guide	No	No	Yes
Chisel Point Penetrating Nozzle	No	Yes	Yes
Dual Degree Flushing Nozzle	No	No	Yes
Finned Nozzle Extension	No	Yes	Yes
Nozzle Rack	No	Yes	Yes
Hydrant Wrench	No	No	Yes
Operations, Maintenance, Safety Manuals	Yes	Yes	Yes

Based on the information above, we recommend purchasing the 545 Trailer Jetter from Brown Equipment Company in the amount not to exceed \$93,705.92. This machine will meet our needs and can be put into service upon delivery.



Brown Equipment Company
2501 S Kentucky Ave
Evansville IN 47714
Ph:800-747-2312
www.brownequipment.net

Vehicle Quote

#Q19151
6/2/2026

Bill To

VILLAGE OF LINDENHURST IL
2301 E. SAND LAKE RD
LINDENHURST IL 60046
United States

Ship To

VILLAGE OF LINDENHURST IL
2301 E. SAND LAKE RD
LINDENHURST IL 60046
United States

TOTAL

\$93,705.92

Sales Rep: Jarrett Phillippe

Expires	PO #	Quote Information	Shipping Method
7/2/2026		545 TRAILER JETTER	

Item	Description	Qty	Price	Extended Price
SEWER-545 TRAILER JETTER	SEWER EQUIPMENT 545 TRAILER JETTER	1	\$104,336.00	\$104,336.00
	NEW BUILD - SEE ATTACHED BILL SHEET FOR SPECS			
	FREIGHT INCLUDED			
SOURCEWELL ALLOWANCE	SEWER EQUIPMENT SOURCEWELL CONTRACT#122017-SCA CUSTOMER SOURCEWELL ACCOUNT# 189696	1	(\$3,130.08)	(\$3,130.08)
	Sourcewell Discount (3% Discount of MODULE only) *To be legally recognized as a Sourcewell order, customer PO must clearly reference their Sourcewell membership number.			
Trade In Discount	MAKE:SEWER EQUIPMENT MODEL:SNIPER YEAR:2003 VIN: SERIAL#2862	1	(\$7,500.00)	(\$7,500.00)
	*Must pass DOT inspection. *Must be in similar working condition as when the trade-in evaluation was performed. *VEHICLE TITLE MUST BE AVAILABLE AT TIME OF DELIVERY			

**Payment Information**

A 3% fee will be applied to credit card transactions process through our system. Please note that this fee will only be applied to credit card transactions, and all other payment methods will remain without any additional fees, including the option to pay via ACH. For inquiries about this update or assistance with setting up ACH payments, please contact accounting@brownequipment.net.

Subtotal \$93,705.92

Tax (0%) \$0.00

Total \$93,705.92

THANK YOU FOR CHOOSING BROWN EQUIPMENT COMPANY



1590 Dutch Road | Dixon, IL 61021

p 815.835.5566 | f 815.284.5600

www.SewerEquipment.com

June 4, 2026

PO#

Product Class:

Payment Terms:

REV:

Distributor:

BROWN EQUIPMENT COMPANY

WO#

Salesman:

JARRETT PHILLIPPE

End User:

VILLAGE OF LINDENHURST ILL

Address:

City, State, Zip:

Phone:

Contact:

Email:

**545 Trailer Jet****Engine & Pump:**

56 HP Turbo Diesel Tier IV Engine
40 GPM @ 2000 PSI Plunger Pump
w/30 Min Run Dry Capability
Lighted Nema 4 Control Panel
Auto Shutdown (High Eng Temp /
Low Oil Pressure)
Air Purge Valve
Recirculation System
Engine Display
Electronic Throttle Control

Tank & Fill:

700 Gal. Black Super-Poly Water Tank
2.5" Fill System
25' Fill Hose For Fill System

Hose Reel & Hose:

Rotating Safety Reel
w/800' Capacity of 3/4" Hose

Accessories:

10' Leader Hose
BB Hose Guide
Upstream Pulley Guide
Chisel Point Penetrating Nozzle
Dual Degree Flushing Nozzle
Finned Nozzle Extension
Nozzle Rack
Hydrant Wrench
Operations, Maintenance, Safety Manuals

Trailer:

Tandem Axles 14,000 GVWR
Electric Brakes w/2-5/16" Ball Hitch
(1) Aluminum Toolbox - Fender Mounted
D.O.T. Approved LED Lighting
Drop Leg Jack

BASE UNIT AS OUTLINED ABOVE

\$ 73,719.00 1 \$73,719.00

LIST PRICE OF SELECTED OPTIONS: \$ 30,617.00
LESS PERCENTAGE DISCOUNT (enter % →) 3% \$ (3,130.08)
NET PRICE OF UNIT: \$101,205.92
ESTIMATED FREIGHT:
ESTIMATED TOTAL: \$101,205.92

STANDARD OPTIONS:

LIST PRICE QTY TOTAL

ENGINE & PUMP OPTIONS:

PARTIAL ENGINE ENCLOSURE	\$ 1,092.00	1	\$ 1,092.00
DRAIN VALVES FOR WATER PUMP (recommended for cold climates)	\$ 216.00	1	\$ 216.00

PLUNGER PUMP PULSATION SYSTEM	\$ 322.00	1	\$ 322.00
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HOSE REEL & HOSE OPTIONS:

AUTOMATIC LEVELWIND W/ HYDRAULIC UP/DOWN ACTION	\$ 8,851.00	1	\$ 8,851.00
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DIGITAL REFERENCE DISTANCE METER ±10% ACCURACY	\$ 1,897.00	1	\$ 1,897.00
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WASHDOWN SYSTEM W/ GUN AND 25FT HOSE	\$ 1,082.00	1	\$ 1,082.00
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TANK & FILL OPTIONS:**TOOL STORAGE OPTIONS:****ELECTRICAL & LIGHTING:**

LED FLOOD LIGHT	\$	595.00	1	\$	595.00
LED AMBER STROBE LIGHT	\$	694.00	1	\$	694.00
WIRELESS REMOTE PENDANT CONTROL (w/ hose reel payout/retrieve, throttle up/down, water on/off, and kill switch)	\$	9,212.00	1	\$	9,212.00

PAINT:**TRAILER OPTIONS:****MANUALS & TRAINING:****ACCESSORY & NOZZLES :****SPECIAL ITEMS:**

1/2" ID X 4,000 PSI OPERATING PRESSURE - PER FT	\$	5.26	600	\$	3,156.00
UPGRADE TO 18GPM @ 4000PSI WATER PUMP	\$	3,500.00	1	\$	3,500.00

SIGNATURE

DATE

Please return a signed copy to bigequipment@SewerEquipment.com



Brown Equipment Company
2501 S Kentucky Ave
Evansville IN 47714
Ph:800-747-2312
www.brownequipment.net

Vehicle Quote

#Q19151

6/2/2026

FINAL INVOICE AMOUNT MAY BE SUBJECT TO ADDITIONAL MATERIAL AND MANUFACTURING SURCHARGES INCLUDING ANY TARIFFS THAT MAY ARISE. THIS ESTIMATE DOES NOT INCLUDE APPLICABLE TAXES. CUSTOMER IS RESPONSIBLE FOR ALL APPLICABLE FEDERAL, STATE AND LOCAL TAXES. WE HEREBY ORDER THE DESCRIBED MATERIAL SUBJECT TO ALL TERMS AND CONDITIONS OF THIS ESTIMATE.

PLEASE NOTE THAT A RESTOCKING FEE AND SHIPPING COSTS MAY BE ADDED TO ELIGIBLE PART RETURNS.



PHOTOS FOR REFERENCE ONLY. QUOTED EQUIPMENT MAY DIFFER.



THANK YOU FOR CHOOSING BROWN EQUIPMENT COMPANY



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www.brownequipment.net

Vehicle Quote

#Q19151

6/2/2026

TERMS AND CONDITIONS

1. **ACCEPTANCE.** This quotation is an offer to sell products (equipment and/or parts) and/or service to potential customer(s). BUYER'S RIGHT TO ACCEPT THIS OFFER IS LIMITED TO BUYER'S ASSENT TO THE TERMS AND CONDITIONS PRINTED HEREON AND THE ATTACHED OR ACCOMPANYING QUOTE, AND NO TERMS ADDITIONAL TO OR DIFFERENT FROM THOSE IN THIS OFFER ARE BINDING ON SELLER. THERE ARE NO UNDERSTANDINGS, TERMS, CONDITIONS OF WARRANTIES NOT FULLY EXPRESSED HEREIN.
2. **LIMITED WARRANTIES.** Seller warrants that it can convey good title to the goods sold under this contract and that they are free of liens and encumbrances. Warranties are per manufacturer's written warranty or unless specified. There are no warranties, express or implied with respect to products sold hereunder which are misused, abused, or used in conjunction with mechanical equipment improperly designed, used or maintained or which are used, supplied for use or made available for use in any nuclear application of which Seller has not been notified in writing by Buyer at the time of order for the products sold hereunder. SELLER MAKES NO OTHER WARRANTY WHATSOEVER, EXPRESS OR IMPLIED. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND ALL IMPLIED WARRANTIES OF FITNESS FOR ANY PARTICULAR PURPOSE ARE DISCLAIMED BY SELLER AND EXCLUDED FROM THIS CONTRACT.
3. **LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY.** Seller's liability hereunder shall be limited to the obligation to repair or replace only those products proven to have been defective in material or workmanship at the time of delivery, or allow credit, at its option. Seller's total cumulative liability in any way arising from or pertaining to any product sold or required to be sold under this contract shall NOT in any case exceed the purchase price paid by Buyer for such products. IN NO EVENT SHALL SELLER HAVE ANY LIABILITY FOR COMMERCIAL LOSS, LOST PROFITS, CLAIMS FOR LABOR, OR CONSEQUENTIAL OR INCIDENTAL DAMAGES OF ANY TYPE, WHETHER BUYER'S CLAIM BE BASED IN CONTRACT, TORT, WARRANTY, STRICT LIABILITY, NEGLIGENCE, OR OTHERWISE. IT IS EXPRESSLY AGREED THAT BUYER'S REMEDIES EXPRESSED IN THIS PARAGRAPH ARE BUYER'S SOLE AND EXCLUSIVE REMEDIES.
4. **LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY FOR FAILURE OR DELAY IN DELIVERY.** NO DELIVERY DATES ARE GUARANTEED. BUYER'S SOLE AND EXCLUSIVE REMEDIES AND SELLER'S ONLY LIABILITY FOR ANY DELAY IN DELIVERY SHALL BE LIMITED AS SET FORTH IN PARAGRAPH 3 OF THIS CONTRACT.
5. **FORCE MAJEURE.** In any event and in addition to all other limitations stated herein, Seller shall not be liable for any act, omission, result or consequence, including but not limited to any delay in delivery or performance, which is (i) due to any act of God, the performance of any government order, any order bearing priority rating or order placed under any allocation program (mandatory or voluntary) established pursuant to law, local labor shortage, fire, flood or other casualty, governmental regulation or requirement, shortage or failure of raw material, supply, fuel, power or transportation, breakdown of equipment, or any cause beyond Seller's reasonable control whether of similar or dissimilar nature to those above enumerated, or (ii) due to any strike, labor dispute, or difference with workers, regardless of whether or not Seller's is capable of settling any such labor problem.
6. **BUYER'S OBLIGATION TO PASS ON LIMITATION OR WARRANTIES AND REMEDIES.** In order to protect Seller against claims by Buyer's buyer, if Buyer resells any of the goods purchased under this agreement, Buyer shall include the language contained in paragraphs 2 and 3 of this agreement, dealing with Seller's limitations of warranties and remedies, in an enforceable agreement with Buyer's buyer, or otherwise include language in an enforceable agreement with its buyer that makes Seller's limitation of warranties and remedies binding on its buyer. Buyer shall also include a provision in its agreement with its buyer applying Indiana law to any claims its buyer might assert against Seller with respect to goods repaired, manufactured or sold by Seller, and requiring its buyer to bring any such action against Seller either in federal district court in Evansville, IN or the common pleas court for Vanderburgh County, Indiana. Buyer shall defend, indemnify and hold Seller harmless from any and all claims, causes of action, damages, losses or expenses (including reasonable attorneys' fees) that Seller incurs by reason of Buyer's failure to comply with this paragraph.
7. **PASSAGE OF TITLE.** Except with respect to title for vehicles that have a certificate of title or for equipment vehicles for which the full purchase price has not been paid, title to the products sold hereunder shall pass upon delivery to the carrier at the point of shipment. Neither Buyer nor the consignee shall have the right to divert or re-consign such shipment to any destination other than specified in the bill of lading without permission of the Seller. Unless otherwise agreed, Seller reserves the right to select the mode of transportation. With respect to title for vehicles that have a certificate of title or vehicles for which the full purchase price has not been paid to the Seller, title will only transfer on the delivery of the certificate of title and payments due from the Buyer to the Seller has been paid in full. After the Buyer takes possession of a piece of equipment from the Seller, the risk of loss passes to the Buyer regardless of whether the legal title is transferred to the Buyer. Buyer will indemnify and save harmless the Buyer with respect to any losses, damages, or claims related to the vehicle(s) after the Buyer receives possession of the vehicle(s), including any attorney's fees or costs associated with the indemnity or the enforcement of the Seller's rights herein.

THANK YOU FOR CHOOSING BROWN EQUIPMENT COMPANY



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Evansville IN 47714
Ph:800-747-2312
www.brownequipment.net

Vehicle Quote

#Q19151

6/2/2026

8. **PAYMENTS AND LATE CHARGES ON PAST DUE ACCOUNTS.** Buyer represents that Buyer is solvent and can and will pay for the products sold to Buyer in accordance with the terms hereof. If Buyer shall fail to comply with any provision or to make payments in accordance with the terms of this contract or any other contract between Buyer and Seller, Seller may at its option defer shipments or, without waiving any other rights it may have, terminate this contract. All deliveries shall be subject to the approval of Seller's Credit Department. Seller reserves the right, before making any delivery, to require payment in cash or security for payment, and if Buyer fails to comply with such requirement, Seller may terminate this contract. A late charge of 1-½% monthly (18% annual rate) or the maximum allowed by state law, if less, will be imposed on all past due accounts.
9. **TRANSPORTATION CHARGES.** Delivered prices or prices involving competitive transportation adjustments shall be subject to appropriate adjustment to reflect changes in transportation charges.
10. **CLAIMS BY BUYER.** Buyer shall thoroughly inspect products sold under this contract immediately upon receipt to verify for itself that they conform to the specifications of the contract. Buyer must notify Seller of claims for failure or delay in delivery within 30 days after the scheduled delivery date. Buyer must notify Seller of any claims for nonconforming or defective goods within 30 days after the nonconformity or defect was or should have been discovered. In addition, Seller must be given an opportunity to investigate the claim before Buyer disposes of the material, or else Buyer's claim will be barred. Seller shall incur no liability for damage, shortages, or other cause alleged to have occurred or existed at or prior to delivery to the carrier unless the Buyer shall have entered full details thereof on its receipt to the carrier.
11. **MECHANICAL PROPERTIES; CHEMICAL ANALYSES.** Data referring to mechanical properties or chemical analysis are the result of tests performed on specimens obtained from specific locations of the product(s) in accordance with prescribed sampling procedures; any warranty thereof is limited to the values obtained at such locations and by such procedures. There is no warranty with respect to values of the materials at other locations.
12. **PATENTS.** Seller shall indemnify Buyer against attorneys' fees and any damages or costs awarded against Buyer in the event any legal proceeding is brought against Buyer by a third person claiming the material delivered hereunder in itself constitutes an infringement of any U.S. patent, provided Buyer gives Seller prompt notice of any such suit being brought, gives Seller the opportunity to defend any such suit, and cooperates with Seller with respect to any such defense; unless the material is made in accordance with material designs, or specifications required by Buyer, in which case Buyer shall similarly indemnify Seller.
13. **PERMISSIBLE VARIATIONS.** The products sold hereunder shall be subject to Seller's standard manufacturing variations, tolerances and classifications.
14. **TECHNICAL ADVICE.** Buyer represents that it has made its own independent determination that the products it is purchasing under this contract meet the design requirements of Buyer's project and are suitable for Buyer's intended application. Buyer further represents that it has not relied in any respect on any written or oral statements or advice from Seller, other than the standard product specifications set forth in the most recent addition of Seller's published product brochures, in making that determination.
15. **TAXES.** Any applicable sales, excise and/or use taxes, if any, due under the laws of any state, any local government authority, or the federal government of the United States, in connection with the purchase and sale of any equipment, parts, and/or services shall be the responsibility of the Buyer.
16. **BUYER'S RIGHT OF TERMINATION.** Buyer may terminate this contract in whole or in part upon notice in writing to Seller. Seller shall thereupon cease work and transfer to Buyer title to all completed and partially completed products and to any raw materials or supplies acquired by Seller especially for the purpose of performing this contract, and Buyer shall pay Seller the sum of the following: (1) the contract price for all products which have been completed prior to termination; (2) the cost to Seller of the material or work in process as shown on the books of Seller in accordance with the accounting practice consistently maintained by Seller plus a reasonable profit thereon, but in no event more than the contract price; (3) the cost f.o.b. Seller's plant of materials and supplies acquired especially for the purpose of performing this contract; and (4) reasonable cancellation charges, if any, paid by Seller on account of any commitment(s) made hereunder.
17. **SELLER'S RIGHT OF TERMINATION.** In addition to the other rights of termination provided for in this contract, and if this contract is made pursuant to any governmental rule or regulation, plan, order or other directive, upon the termination thereof, Seller shall have the option of canceling this contract in whole or in part.
18. **WAIVER.** Failure or inability of either party to enforce any right hereunder shall not waive any right in respect to any other or future rights or occurrences.

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2501 S Kentucky Ave
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6/2/2026

19. **DELIVERY.** Unless otherwise agreed to in writing by the Seller, the Buyer hereby agrees to take delivery of the materials on this order within the later of five (5) days after the wanted date shown on the face of the order or within five (5) days after notification, oral or written, that the materials are ready for shipment. In the event that the Buyer does not arrange to take delivery of the materials in accordance with this Contract, Seller, at Seller's option, may:
- (a) invoice the Buyer for the materials less freight if applicable; store the material in Seller's yard for a period not to exceed sixty (60) days from the date of invoice; charge a storage fee not to exceed 5% per month or fraction thereof of the selling price of the stored materials; add any applicable price increases listed on the face of the order; charge for any repair work to protective coatings harmed by weathering while such material is being stored; and charge applicable freight when shipment to the Buyer is made. Materials remaining in storage after sixty (60) days from the invoice date shall become the property of the Seller for disposition at the Seller's discretion. In that event, Buyer shall not be liable for the invoice price of the materials, but shall be liable for the storage fee and any repair work to protective coatings; or
- (b) cancel the order and invoice the Buyer for cancellation charges, which shall be 50% of the selling price of the materials if the materials are standard, in- stock material, or the full selling price if the materials are special or nonstandard in nature and were especially fabricated for the Buyer.
20. **PERIOD OF LIMITATIONS.** Buyer and Seller agree that any action by Buyer against Seller for a breach of this contract, including any action for breach of warranty, or otherwise in connection with the goods sold under this contract, must be commenced by Buyer against Seller within one year after the cause of action therefore accrues.
21. **CONFLICTING PROVISIONS OFFERED BY BUYER.** Any terms and conditions of any purchase order or other instrument issued by the Buyer, in connection with the subject matter of this document, which are in addition to or inconsistent with the terms and conditions expressed herein, will not be binding on Seller in any matter whatsoever unless accepted by Seller in writing.
22. **SEVERABILITY.** In case any provision of this contract shall be declared invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired.
23. **APPLICABLE LAW.** This contract shall be governed by, and construed and enforced in accordance with, the laws of the State of Indiana. Buyer and Seller specifically agree that any legal action brought relating to this contract will be brought and tried in the federal district court in Evansville, Indiana, or, in the absence of jurisdiction, the Vanderburgh County Court of Common Pleas in Evansville, IN.

Name(Printed)

Signature

Title

Date

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Bill To

VILLAGE OF LINDENHURST IL
2301 E. SAND LAKE RD
LINDENHURST IL 60046
United States

Ship To

VILLAGE OF LINDENHURST IL
2301 E. SAND LAKE RD
LINDENHURST IL 60046
United States

TOTAL

\$81,298.06

Sales Rep: Jarrett Phillippe

Expires	PO #	Quote Information	Shipping Method
7/2/2026		MONGOOSE JETTER 184HD	

Item	Description	Qty	Price	Extended Price
SEWER-MONGOOSE JETTER 184-HD	MONGOOSE 184 TRAILER MOUNTED JETTER	1	\$91,498.00	\$91,498.00
	NEW BUILD - SEE ATTACHED BUILD SHEET FOR SPECS			
	FREIGHT INCLUDED			
SOURCEWELL ALLOWANCE	SEWER EQUIPMENT SOURCEWELL CONTRACT#122017-SCA CUSTOMER SOURCEWELL ACCOUNT# 189696	1	(\$2,699.94)	(\$2,699.94)
	Sourcewell Discount (3% Discount of MODULE only) *To be legally recognized as a Sourcewell order, customer PO must clearly reference their Sourcewell membership number.			
Trade In Discount	MAKE:SEWER EQUIPMENT MODEL:SNIPER YEAR:2003 VIN: SERIAL#2862	1	(\$7,500.00)	(\$7,500.00)
	*Must pass DOT inspection. *Must be in similar working condition as when the trade-in evaluation was performed. *VEHICLE TITLE MUST BE AVAILABLE AT TIME OF DELIVERY			



Payment Information

A 3% fee will be applied to credit card transactions process through our system. Please note that this fee will only be applied to credit card transactions, and all other payment methods will remain without any additional fees, including the option to pay via ACH. For inquiries about this update or assistance with setting up ACH payments, please contact accounting@brownequipment.net.

Subtotal \$81,298.06

Tax (0%) \$0.00

Total \$81,298.06

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1590 Dutch Road | Dixon, IL 61021

p 815.835.5566 | f 815.284.5600

www.SewerEquipment.com

June 2, 2026	PO#	
	Product Class:	
Payment Terms:	REV:	
Distributor:	WO#	
Salesman:		
End User:		
Address:		
City, State, Zip:		
Phone:		
Contact:		
Email:		

184-HD Trailer Jet

Engine: 49 HP Turbo Diesel Tier IV Engine Full Engine Removable Aluminum Shroud Engine Display Electronic Throttle Control	Tank & Fill: 300 Gal. Black Super-Poly Water Tank or 600 Gal. Black Super-Poly Water Tank 2.5" Hydrant Fill System w/ Garden Hose Fill Adapter	Trailer: Single Torsion Axle, 7,000 GVWR Electric Brakes w/2-5/16" Ball Hitch (1) Alum Toolbox - Fender Mounted D.O.T. Approved LED Lighting
Pump: 18 GPM @ 4000 PSI Plunger Pump w/30 Min Run Dry Capability Electric Water On/Off Control Recirculation System Bypass / Flow Control Valve Pulsation System Air Purge System	Hose Reel & Hose: Rotating Safety Hose Reel w/600' Capacity of 1/2" Hose Industrial Swivel Bearing Electrical: NEMA 4 Control Panel Auto Shutdown (High Eng Temp / Low Oil Pressure) 12V DC Power Outlet LED Amber Strobe Light	Accessories: 10' Leader Hose BB Hose Guide Cleaning Nozzle Penetrator Nozzle Finned Nozzle Extension Nozzle Rack Operations, Maintenance, Safety Manuals Air Purge Adapter

MODEL 184-HD	300 Gallon Single Axle	\$ 69,645.00	1	\$69,645.00
---------------------	-------------------------------	---------------------	----------	--------------------

LIST PRICE OF SELECTED OPTIONS:		\$20,353.00
LESS PERCENTAGE DISCOUNT (enter % →)	0%	\$ -
NET PRICE OF UNIT:		\$89,998.00
ESTIMATED FREIGHT:		\$1,500.00
ESTIMATED TOTAL:		\$91,498.00

STANDARD OPTIONS:**LIST PRICE QTY TOTAL**

HOSE REEL & HOSE OPTIONS:

HIGH CAPACITY HOSE REEL (1,000' x 1/2" sewer hose, includes addition of second axle on 300 gallon trailer)	\$ 4,457.00	1	\$ 4,457.00
1/2" ID X 4,000 PSI OPERATING PRESSURE - PER FT	\$ 5.26	600	\$ 3,156.00
PINCH ROLLER (air strut powered sewer hose retention)	\$ 1,945.00	1	\$ 1,945.00
WASHDOWN SYSTEM W/ GUN AND 25FT HOSE	\$ 1,082.00	1	\$ 1,082.00

[illegible]

ELECTRICAL OPTIONS:

WIRELESS REMOTE PENDANT CONTROL (w/ precision pressure control, water pressure display, hose reel payout/retrieve, and kill switch)	\$ 6,858.00	1	\$ 6,858.00
HAND-HELD WIRELESS LED SPOTLIGHT (rechargeable with 12v and 110v and includes storage bracket)	\$ 443.00		\$ -
LED FLOOD LIGHT	\$ 595.00	1	\$ 595.00
LED ARROW STICK	\$ 1,409.00	1	\$ 1,409.00

TRAILER OPTIONS:

TOOL STORAGE BIN (Commonly used to store hose guide and upstream pulley guide and mounted on rear of trailer. Not compatible with winterization system.)	\$ 851.00	1	\$ 851.00



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FINAL INVOICE AMOUNT MAY BE SUBJECT TO ADDITIONAL MATERIAL AND MANUFACTURING SURCHARGES INCLUDING ANY TARIFFS THAT MAY ARISE. THIS ESTIMATE DOES NOT INCLUDE APPLICABLE TAXES. CUSTOMER IS RESPONSIBLE FOR ALL APPLICABLE FEDERAL, STATE AND LOCAL TAXES. WE HEREBY ORDER THE DESCRIBED MATERIAL SUBJECT TO ALL TERMS AND CONDITIONS OF THIS ESTIMATE.

PLEASE NOTE THAT A RESTOCKING FEE AND SHIPPING COSTS MAY BE ADDED TO ELIGIBLE PART RETURNS.



PHOTO FOR REFERENCE ONLY. QUOTED UNIT MAY DIFFER

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TERMS AND CONDITIONS

1. **ACCEPTANCE.** This quotation is an offer to sell products (equipment and/or parts) and/or service to potential customer(s). BUYER'S RIGHT TO ACCEPT THIS OFFER IS LIMITED TO BUYER'S ASSENT TO THE TERMS AND CONDITIONS PRINTED HEREON AND THE ATTACHED OR ACCOMPANYING QUOTE, AND NO TERMS ADDITIONAL TO OR DIFFERENT FROM THOSE IN THIS OFFER ARE BINDING ON SELLER. THERE ARE NO UNDERSTANDINGS, TERMS, CONDITIONS OF WARRANTIES NOT FULLY EXPRESSED HEREIN.
2. **LIMITED WARRANTIES.** Seller warrants that it can convey good title to the goods sold under this contract and that they are free of liens and encumbrances. Warranties are per manufacturer's written warranty or unless specified. There are no warranties, express or implied with respect to products sold hereunder which are misused, abused, or used in conjunction with mechanical equipment improperly designed, used or maintained or which are used, supplied for use or made available for use in any nuclear application of which Seller has not been notified in writing by Buyer at the time of order for the products sold hereunder. SELLER MAKES NO OTHER WARRANTY WHATSOEVER, EXPRESS OR IMPLIED. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND ALL IMPLIED WARRANTIES OF FITNESS FOR ANY PARTICULAR PURPOSE ARE DISCLAIMED BY SELLER AND EXCLUDED FROM THIS CONTRACT.
3. **LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY.** Seller's liability hereunder shall be limited to the obligation to repair or replace only those products proven to have been defective in material or workmanship at the time of delivery, or allow credit, at its option. Seller's total cumulative liability in any way arising from or pertaining to any product sold or required to be sold under this contract shall NOT in any case exceed the purchase price paid by Buyer for such products. IN NO EVENT SHALL SELLER HAVE ANY LIABILITY FOR COMMERCIAL LOSS, LOST PROFITS, CLAIMS FOR LABOR, OR CONSEQUENTIAL OR INCIDENTAL DAMAGES OF ANY TYPE, WHETHER BUYER'S CLAIM BE BASED IN CONTRACT, TORT, WARRANTY, STRICT LIABILITY, NEGLIGENCE, OR OTHERWISE. IT IS EXPRESSLY AGREED THAT BUYER'S REMEDIES EXPRESSED IN THIS PARAGRAPH ARE BUYER'S SOLE AND EXCLUSIVE REMEDIES.
4. **LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY FOR FAILURE OR DELAY IN DELIVERY.** NO DELIVERY DATES ARE GUARANTEED. BUYER'S SOLE AND EXCLUSIVE REMEDIES AND SELLER'S ONLY LIABILITY FOR ANY DELAY IN DELIVERY SHALL BE LIMITED AS SET FORTH IN PARAGRAPH 3 OF THIS CONTRACT.
5. **FORCE MAJEURE.** In any event and in addition to all other limitations stated herein, Seller shall not be liable for any act, omission, result or consequence, including but not limited to any delay in delivery or performance, which is (i) due to any act of God, the performance of any government order, any order bearing priority rating or order placed under any allocation program (mandatory or voluntary) established pursuant to law, local labor shortage, fire, flood or other casualty, governmental regulation or requirement, shortage or failure of raw material, supply, fuel, power or transportation, breakdown of equipment, or any cause beyond Seller's reasonable control whether of similar or dissimilar nature to those above enumerated, or (ii) due to any strike, labor dispute, or difference with workers, regardless of whether or not Seller's is capable of settling any such labor problem.
6. **BUYER'S OBLIGATION TO PASS ON LIMITATION OR WARRANTIES AND REMEDIES.** In order to protect Seller against claims by Buyer's buyer, if Buyer resells any of the goods purchased under this agreement, Buyer shall include the language contained in paragraphs 2 and 3 of this agreement, dealing with Seller's limitations of warranties and remedies, in an enforceable agreement with Buyer's buyer, or otherwise include language in an enforceable agreement with its buyer that makes Seller's limitation of warranties and remedies binding on its buyer. Buyer shall also include a provision in its agreement with its buyer applying Indiana law to any claims its buyer might assert against Seller with respect to goods repaired, manufactured or sold by Seller, and requiring its buyer to bring any such action against Seller either in federal district court in Evansville, IN or the common pleas court for Vanderburgh County, Indiana. Buyer shall defend, indemnify and hold Seller harmless from any and all claims, causes of action, damages, losses or expenses (including reasonable attorneys' fees) that Seller incurs by reason of Buyer's failure to comply with this paragraph.
7. **PASSAGE OF TITLE.** Except with respect to title for vehicles that have a certificate of title or for equipment vehicles for which the full purchase price has not been paid, title to the products sold hereunder shall pass upon delivery to the carrier at the point of shipment. Neither Buyer nor the consignee shall have the right to divert or re-consign such shipment to any destination other than specified in the bill of lading without permission of the Seller. Unless otherwise agreed, Seller reserves the right to select the mode of transportation. With respect to title for vehicles that have a certificate of title or vehicles for which the full purchase price has not been paid to the Seller, title will only transfer on the delivery of the certificate of title and payments due from the Buyer to the Seller has been paid in full. After the Buyer takes possession of a piece of equipment from the Seller, the risk of loss passes to the Buyer regardless of whether the legal title is transferred to the Buyer. Buyer will indemnify and save harmless the Buyer with respect to any losses, damages, or claims related to the vehicle(s) after the Buyer receives possession of the vehicle(s), including any attorney's fees or costs associated with the indemnity or the enforcement of the Seller's rights herein.

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8. **PAYMENTS AND LATE CHARGES ON PAST DUE ACCOUNTS.** Buyer represents that Buyer is solvent and can and will pay for the products sold to Buyer in accordance with the terms hereof. If Buyer shall fail to comply with any provision or to make payments in accordance with the terms of this contract or any other contract between Buyer and Seller, Seller may at its option defer shipments or, without waiving any other rights it may have, terminate this contract. All deliveries shall be subject to the approval of Seller's Credit Department. Seller reserves the right, before making any delivery, to require payment in cash or security for payment, and if Buyer fails to comply with such requirement, Seller may terminate this contract. A late charge of 1-½% monthly (18% annual rate) or the maximum allowed by state law, if less, will be imposed on all past due accounts.
9. **TRANSPORTATION CHARGES.** Delivered prices or prices involving competitive transportation adjustments shall be subject to appropriate adjustment to reflect changes in transportation charges.
10. **CLAIMS BY BUYER.** Buyer shall thoroughly inspect products sold under this contract immediately upon receipt to verify for itself that they conform to the specifications of the contract. Buyer must notify Seller of claims for failure or delay in delivery within 30 days after the scheduled delivery date. Buyer must notify Seller of any claims for nonconforming or defective goods within 30 days after the nonconformity or defect was or should have been discovered. In addition, Seller must be given an opportunity to investigate the claim before Buyer disposes of the material, or else Buyer's claim will be barred. Seller shall incur no liability for damage, shortages, or other cause alleged to have occurred or existed at or prior to delivery to the carrier unless the Buyer shall have entered full details thereof on its receipt to the carrier.
11. **MECHANICAL PROPERTIES; CHEMICAL ANALYSES.** Data referring to mechanical properties or chemical analysis are the result of tests performed on specimens obtained from specific locations of the product(s) in accordance with prescribed sampling procedures; any warranty thereof is limited to the values obtained at such locations and by such procedures. There is no warranty with respect to values of the materials at other locations.
12. **PATENTS.** Seller shall indemnify Buyer against attorneys' fees and any damages or costs awarded against Buyer in the event any legal proceeding is brought against Buyer by a third person claiming the material delivered hereunder in itself constitutes an infringement of any U.S. patent, provided Buyer gives Seller prompt notice of any such suit being brought, gives Seller the opportunity to defend any such suit, and cooperates with Seller with respect to any such defense; unless the material is made in accordance with material designs, or specifications required by Buyer, in which case Buyer shall similarly indemnify Seller.
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15. **TAXES.** Any applicable sales, excise and/or use taxes, if any, due under the laws of any state, any local government authority, or the federal government of the United States, in connection with the purchase and sale of any equipment, parts, and/or services shall be the responsibility of the Buyer.
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Name(Printed)

Signature

Title

Date

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[Back to overview](#)



[+ Hover to zoom | Click to enlarge](#)

O'Brien Trailer-Mounted Sewer Jetter, 40 gpm @ 2000 psi, 7040-SC

Item number 95015

Product category	Sewer Jetters: Trailer
Brand Name	O'Brien Manufacturing
Catalog Page Link	232
Net weight	4200
Condition	New
Special Savings	Standard Pricing

\$88,638.00 price per each
excl. tax

≡

 Ships Direct

-

1

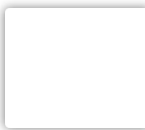
+

Add to cart >

Need Help? Call 800-548-1234

Product Details

- Clean sewer lines up to 24"
- Hydraulically-driven hose reel pivots 190° for easy access
- Rated to carry a full tank of water at highway speeds



Rely on these powerful trailer-mounted hydrojetters to flush out culverts and clean sewer lines and pipes. These rugged machines are designed for municipalities, industrial site users and contractors. They range in size from 350 to 700 gallons with flow ratings of 10 to 40 gpm, and pressure ratings of 2000 to 4000 psi.

Jettters have large polyethylene water tanks that are plate-mounted with sump and side baffles. Tanks feature a crowned top and side stabilizers for added strength. A Murphy safety gauge with auto-shutdown protects the pump from damage if the water level drops too low. The hydraulically-driven hose reel pivots 190°, making access a breeze regardless of how the trailer is positioned. The hose reel has variable speed control via a tethered, hand-operated controller.

7000 Series Jettters are mounted on a 6" channel A-frame tandem-axle trailer DOT-rated at 7000 lbs per axle so you can tow them with a full tank of water at highway speeds. Bulldog Ball Hitch is 2-5/16". Fenders are "catwalk" style so you can walk on them without causing damage.

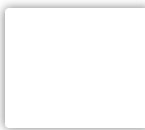
Customized units are available as a special order with many optional features, such as arrowboards, rotating strobes, electric jacks, and anti-freeze systems for colder climates. Contact USABlueBook for more information.

Includes: 400 feet of abrasion-resistant thermoplastic sewer hose and two nozzles (penetrator and flusher), tool tray, 20-ft contrasting color leader hose, and two auxiliary 12V power supply outlets.

Tech Specs:

Flow & pressure: 40 gpm @ 2000 psi
Engine: Kohler 74-hp diesel
Pump: triplex
Tank: 700 gal
Sewer hose: 3/4" x 400'
Effective cleaning pipe sizes: 4 to 24"
Fuel tank:17 gal
Trailer axle: tandem, 7000 lbs, DOT-rated

Accessories





3" x 3' Tiger Tail Hose Guide w/ 24'
Rope



Safety Roller Manhole Cover,
Aluminum, 11 lbs



High-Torque Root Cutter Kit with
Concave Blades, S906K-1

Related



O'Brien Trailer-Mounted Sewer
Jetter, 30 gpm @ 3000 psi, 7030-SC



O'Brien Trailer-Mounted Sewer
Jetter, 18 gpm @ 4000 psi, 3518-SC



O'Brien Trailer-Mounted Sewer
Jetter, 10 gpm @ 2500 psi, 3510-FC

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July 13, 2026

Village Board Meeting Agenda Item Cover Sheet

Agenda Item: G. Discussion: Possible Temporary Signage Code Amendments

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: Discussion Only. Staff direction requested.

Voting Record:

☐ Trustee Chybowski
☐ Trustee Dickson
☐ Trustee Dunham
☐ Trustee Grace

☐ Trustee Rosten
☐ Trustee Suchy
☐ Mayor Marturano



Village of Lindenhurst
Memorandum

Date: July 10, 2026

To: Clay T. Johnson, Village Administrator

From: Emily Shaw, Economic Development and Special Projects Coordinator

Re: Temporary Sign Code Amendments

Background:

Based on the discussion from the March 23rd, 2026 Village Board meeting staff has drafted potential changes to the current temporary signage regulations in the village code for the Village Board to vote on. This is in an effort to streamline the temporary signage process as well as setting clear parameters for businesses and non-profits to follow.

As the code generally reads now, temporary signage is not allowed except for special exceptions granted by the Zoning Administrator on a case-by-case basis. Based on research from other neighboring communities, staff has created potential amendments to the Village's code for the Village Board to review and vote upon. The Changes to any code language can be seen in red below.

Change to code section 157.1000 Temporary Signs:

(C) Special Event/Civic Organization/**Non-Profit** Signs: Temporary special event signs at places of worship, schools, public parks, municipal property, and public streets shall be reviewed and approved by the Zoning Administrator on an individual basis. All such temporary special event signs shall comply with the following:

- (1) Such temporary special event signs shall be limited in use not to exceed 30 consecutive calendar days per event.
- (2) Such temporary special event signs shall be allowed on privately owned property with the permission of the property owner.
- (3) No such temporary special event signs shall be placed upon any public street right of way, unless otherwise approved by the Zoning Administrator.
- (4) The maximum size of each such temporary special event sign allowed shall be determined by the zoning administrator.

(E) Grand Opening Sign(s)/Banner(s)/**Attention Grabbing Device(s)**: Temporary grand opening sign(s)/banner(s)/**attention grabbing device(s)** may be erected by new businesses in nonresidential zoning districts within the village if approved by the Zoning Administrator, subject to the following:



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- (1) **Grand opening sign(s) and banner(s)** shall be erected only on a face of the building containing the business.
 - (2) **Attention getting devices may be erected on site, setback from the property line and must not impede visibility, traffic, or pedestrians.**
 - (3) **Attention getting devices** final location, number, size, color(s), material and any other details thereof shall be subject to the sole discretion of the Zoning Administrator.
 - (4) **Banners shall not exceed 24 square feet in area.**
 - (5) They shall be maintained in a condition satisfactory to the Zoning Administrator and if they are not satisfactorily maintained in the sole determination of the Zoning Administrator they shall be removed immediately upon notice from the village.
 - (6) They shall not be illuminated by any temporary or additional lighting.
 - (7) They shall be erected for a period not to exceed 30 days **and can only be requested twice in one calendar year or up to 60 nonconsecutive days.**
- (G) **Sandwich Sign(s): Temporary signs which are moveable and not secured or attached directly or indirectly to the ground, structure, or building. Such signs do not need to be approved or permitted by the Zoning Administrator as long as they comply with the following:**
- (1) **No more than two (2) sandwich sign per business, may be located on the site.**
 - (2) **They are only displayed during the business's hours of operation.**
 - (3) **They do not exceed six (6) square feet in area.**
 - (4) **They shall not impede pedestrian traffic or block another business's entrance.**
 - (5) **They may only be erected in nonresidential zoning districts.**
- (H) **Attention Getting Device(s) for the purpose of general business advertisement: Temporary signs including devices such as feathers, banners, that are used by businesses for the purposes of general advertisement rather than for a specific event such as a grand opening in nonresidential zoning districts. All such devices shall be reviewed and permitted by the Zoning Administrator and shall comply with the following:**
- (1) **The final location, number, size, color(s), material and any other details thereof shall be subject to the sole discretion of the Zoning Administrator.**
 - (2) **They shall be maintained in a condition satisfactory to the Zoning Administrator and if they are not satisfactorily maintained in the sole**



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determination of the Zoning Administrator they shall be removed immediately upon notice from the village.

(3) They shall not be illuminated by any temporary or additional lighting.

(4) They shall not impede pedestrian traffic or visibility.

Change to code section 157.1400 Definitions:

Attention Getting Device. Signs, devices, or ornamentations designed for the purpose of attracting attention or promotion including banners, balloon signs, and sail/feather signs.

BANNER. A sign having characters, letters, symbols, or illustrations which is typically nonilluminated, elongated, made of or applied to cloth, plastic, paper, or fabric of any kind, or other material with or without a frame, and usually used as a temporary display for the special announcement of a coming event. Banners cannot exceed 24 square feet in area.

Changes to code section 12.02 Comprehensive Schedule of Fees:

Section	Category	Cost	Code Reference
Section 12 Land Usage	Temporary Sign Permit Fee	\$25	Section 157.1000

With these changes that create clearly defined timelines, standards, and administrative processes, staff believes these proposed code amendments would provide greater clarity and consistency regarding the use of temporary signs within the commercial zoning districts. By establishing more specific requirements for permit duration, placement, and compliance, the proposed changes would help reduce ambiguity for business owners while improving the predictability and transparency of the sign permitting process. Staff anticipates that these revisions would make the regulations easier for the business community to understand and follow, while also supporting more consistent administration and enforcement by the Village.



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Summary of Regulations

Antioch:

- Are Temporary Signs allowed- Yes
- Code Summary:
 - General
 - Permit required (except for window signs); one per lot.
 - 30 days per period, max 120 days/year.
 - Max size 24 sq. ft. (window signs can cover 35% of window).
 - Must be anchored, on-site, non-illuminated in residential areas, and professionally made.
 - Grand Openings/Events
 - Grand opening signs: 30 consecutive days within 45 days of opening; one sign or banner up to 48 sq. ft. plus pennants.
 - Downtown district: window banners only.
 - Event signs removed within 24 hours.
- Permit Fee- \$25.00 minimum or 2% of estimated cost plus \$12.00 filing fee

Fox Lake:

- Are Temporary Signs allowed- Yes
- Code Summary:
 - Types of Temporary Signs Allowed
 - A-Frame: Max 16 sq. ft. per side; max 4 ft. height or width.
 - Garage Sale: Not on utility/street poles; max 2.5 sq. ft.; max 36 in. high at intersections; 2 off-premise signs max.
 - Special Event: Max 2 per year; max 16 sq. ft.; max 14 days.
 - Civic/Grand Opening Banner: Permit required; max 14 days; max 16 sq. ft.; cannot obstruct traffic or create hazards; Grand opening only, max 14 days; max 16 sq. ft.
 - Interchangeable Temporary Sign: Max 3 ft. x 4 ft. sign in permanent frame; frame max 5.5 ft. high; no right-of-way placement; only frame requires a permit.
 - Location Rule (All Temporary Signs)
 - Cannot extend into streets/sidewalks, project more than 4 in. from walls, or block openings.
- Permit Fees-



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- \$65.00 (for permanent frame for temporary signage)
- No Fee for A-Frame, Garage Sale, Special Event, or Civic/Grand Opening Banner

Grayslake:

- Are Temporary Signs allowed- Yes
- Code Summary:
 - Window Signs
 - Temporary, non-illuminated, interior-mounted only.
 - Displayed up to 30 days.
 - Max 25% of window area and 50 sq. ft. total.
 - Cannot block required light or ventilation.
 - Allowed in all nonresidential zones.
 - Sandwich Board Signs
 - One per lot or business.
 - Non-illuminated, portable A-frame.
 - Max 6 sq. ft. and 4 ft. tall.
 - Must not block traffic; removed when business is closed.
 - Allowed in all nonresidential zones (right-of-way only in central business zones).
 - Banners (Commercial Parking Lots)
 - Cloth/vinyl banners on light poles near parking or drives.
 - Must be secured, non-illuminated.
 - Max 28" wide x 48" high.
 - Allowed only in nonresidential zones.
- Permit Fee- \$1.00 per sq. ft.

Gurnee:

- Are Temporary Signs allowed- Yes
- Code Summary:
 - Types of temporary signs allowed without a permit
 - Attention-Getting Devices
 - Allowed for special events/promotions with a permit.
 - Freestanding: Max 32 sq. ft., 8 ft. high; one per street frontage.
 - Wall-mounted: Max 32 sq. ft. (facades <100 ft) or 75 sq. ft. (≥100 ft); height ≤ building height; one per facade.



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- Time limits: 14 days per display, or 5 days before + during event; remove within 2 days after.
- 60 days max per year total.
- Window Signs
 - Allowed during on-site sales/events.
 - Max 33% of window area.
 - Any single sign max 64 sq. ft.; all signs combined max 100 sq. ft.
 - Interior only; damaged or outdated signs must be removed.
- A-Frame Signs
 - Allowed in nonresidential districts;
 - One per business; max 6 sq. ft. per face, 5 ft. high.
 - Business hours only; stored indoors otherwise; no use in bad weather.
 - Must be within 15 ft. of entrance, 20 ft. apart, ADA-compliant.
 - Not allowed in public right-of-way.
- Permit Fee- N/A

Lake Villa:

- Are Temporary Signs allowed- Yes
- Code Summary:
 - Temporary signs shall only be permitted in such zoning districts in accordance with the applicable provisions of this article.
 - When a permit is required to erect temporary signs on a zoning lot or parcel pursuant to this article, an application for a temporary sign permit shall include the following:
 - An approved temporary use permit, if applicable.
 - An accurate indication of the proposed sign's size, height, location, area, means of mounting or anchoring and the number of types of temporary signs.
 - The beginning and end date of the temporary sign display, including the number of days.
 - Such other information as may be required by the Enforcement Officer.
- Permit Fee- \$20.00 per sign

Libertyville:

- Are Temporary Signs allowed- Yes



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- Code Summary:
 - Temporary Banners & Inflatable Balloons
 - Allowed only for replacement signage, new businesses, or special events/sales.
 - Must be removed promptly after permanent signs return, event ends, or deadlines are met:
 - Construction/renovation: within 5 days of completion.
 - New businesses: within 60 days of permanent sign approval (or immediately if denied).
 - Events/promotions: within 30 days of permit or at event end.
 - Max 3 display periods per year per business, with 15 days between displays.
 - One wall or one freestanding sign per business; max 18 sq. ft. per face.
 - Only banners and inflatable balloons allowed; no moving signs (feather flags, wind wavers, etc.).
 - Portable Sidewalk Signs (Permit Required)
 - Permit valid up to 1 year (replaces other temporary sign permits).
 - One sign per business entrance; must be removed after hours.
 - Max 6 sq. ft. and 42 in. high; no white plastic frames.
 - Downtown (C-1 / C-2): May be in right-of-way with insurance; within 10 ft of entrance; maintain 4-ft walkway.
 - Commercial (C-3 / C-4): Must be on private property, against the building; maintain 4 ft walkway.
- Permit Fee- \$75.00 per sign

Round Lake:

- Are Temporary Signs allowed- Yes
- Code Summary:
 - Attention Getting Device: banner, feather, etc., located on premise- Permitted for 30 days, 4 times per year, with a minimum of 30 days between displays. Signs must be located on site, setback from the property line, not blocking visibility, or if on the building, following the standards for a wall sign or window signs. Grand openings are permitted 4 temporary signs in total for the grand opening. Permit Required.
 - Public Information or event sign, located off-premise- Not-for-profit community events are permitted temporary signs. Signs allowed for not-



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for-profit community events cannot be used as temporary off-premises signs, which are prohibited, that direct attention to a for-profit commercial activity. Signs for not-for-profit community event are limited to 30 days. No Permit Required.

- Permit Fee- \$30.00 per sign

Round Lake Beach:

- Are Temporary Signs allowed- No
- Code Summary:
 - No temporary sign shall be placed or affixed upon public property, including streets, parkways, right of way, parks, or any municipal property. The village may remove any temporary sign placed upon public property without notice, and if such sign is not claimed within 20 days, may dispose of it.
- Permit Fee- N/A