



VILLAGE OF LINDENHURST
Regular Village Board Meeting Agenda
Monday, July 27, 2026
7:00 p.m.

- I. Call to Order
- II. Pledge of Allegiance
- III. Approval of the Minutes from the Regular Village Board Meeting of July 13, 2026
- IV. Bills Presented for Payment
- V. Board and Staff Reports
 - a. Oath of Office: Officer Jessica Leidl & Officer Michael Goers
 - b. FY 2025-2026 Annual Operational Report
- VI. Public Comment on Agenda Items
- VII. New Business
 - a. Ordinance 26-7-2344: Amending Section 111.20 of the Village Code to Increase the Number of Class B Liquor Licenses by One- Local Market Shop and Save
 - b. Approval: 2026 Road Improvement Program Bid Award- Payne & Dolan Inc.- \$1,657,750
 - c. Approval: Change Order #1- 2026 Road Improvement Program- \$438,337.50
- VIII. Public Comment
- IX. Executive Session
- X. Adjournment

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



VILLAGE OF LINDENHURST
Regular Village Board Meeting Minutes
July 13, 2026
7:00pm

I. Call to Order

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

II. Roll Call

- a. Present were Mayor Dominic Marturano, Trustees Pat Dunham, Patty Chybowski, Dawn Suchy, Heath Rosten, and Ron Grace.
- b. Absent was Trustee Pat Dickson.
- c. Village Administrator Clay Johnson, Village Attorney Greg Jones, Police Chief Melinda Linas, Superintendent of Public Works Charles Hernandez, Assistant to the Village Administrator Karleen Long, and Village Clerk Melissa Forsberg.

III. Pledge of Allegiance

IV. Approval of Minutes

- a. Minutes from the Regular Village Board Meeting of June 8, 2026 and June 22, 2026 were presented for approval.
- b. Trustee Suchy made a motion, seconded by Trustee Chybowski, to approve the minutes from the Regular Village Board Meeting of June 8, 2026 and June 22, 2026 as presented.
 - i. Voice Vote
Aye - 5
Nay - 0
Motion carried.

V. Treasurer's Report

- a. Trustee Dunham read the Treasurer's Report for June 2026. The total for all accounts on June 30, 2026 was \$18,603,583.53.
- b. Trustee Dunham made a motion, seconded by Trustee Grace, to approve the Treasurer's Report for June 2026 as read.

- i. Roll Call
Aye – 5 Trustees Dunham, Chybowski, Suchy, Rosten, Grace
Nay – 0
Motion carried.

VI. Bills Presented for Payment

- a. Trustee Dunham made a motion, seconded by Trustee Suchy, to approve the first set of bills for the month of July presented for payment in the amount of \$852,574.96 for invoices due on or before July 13, 2026.

- i. Roll Call
Aye – 5 Trustees Dunham, Chybowski, Suchy, Rosten, Grace
Nay – 0

VII. Board & Staff Reports

- a. Mayor Marturano:
 - i. Thank you to all involved with our recent America 250 celebration.
 - ii. Attended a special meeting with the CLCJAWA board to:
 - (1) Approve bids for construction.
 - (2) Approve low interest Illinois loans for Lake Zurich to be included in the distribution of Lake Michigan water.
 - (3) Received a note from a resident complementing our Village staff for their support.
 - (4) Thank you to everyone who helped with the recent unexpected Lake Linden fish kill.
 - (a) Welcomes comments from residents during open comments. Please remember the primary focus and purpose of our Lakes are to serve as retention ponds, which are stormwater basins designed to hold a permanent pool of water while accommodating extra runoff during heavy rains. For stormwater mitigation, the Village needs as much run off from yards and streets moving to these retention areas. Everything else is secondary to this primary focus.
 - (b) There is a Lakes Commission meeting next week, where more information will be provided.
- b. Trustee Rosten received positive feedback regarding the America 250 celebration. Thank you to all involved in making it a successful evening.

- c. Trustee Dunham:
 - i. Received positive feedback about the America 250 concert. Thank you to everyone who came out and participated, and thank you to staff for their work putting this event together.
 - ii. Lindenfest is 4 weeks away on August 7, 8, 9.
- d. Village Administrator Clay Johnson received a note from SWALCO regarding the shoe/textile recycling program. Lindenhurst was second overall in collection in 2025 with 40,795 pounds collected. Thank you to everyone who utilizes these collection bins.
- e. Police Chief Melinda Linas:
 - i. Second annual National Night Out is set for August 4, 2026. There will be games, giveaways, animal encounter with Stella the Sloth, face painting, and more.
 - ii. Will be conducting 18 interviews in the next couple weeks. Interviews to be completed by July 20, 2026.
- f. Assistant to the Village Administrator Karleen Long:
 - i. Food Truck Extravaganza to be held on August 2, 2026.
 - ii. This was the first year the shoe/textile recycling program weighed over 40,000 pounds. This was an increase of 2000 pounds from last year.
 - iii. Our service request system will go live August 3, 2026.

VIII. Public Comment on Agenda Items

- a. None.

IX. 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
 - i. Recap:
 - (1) Adam Hoover of the Northern Illinois Municipal Electric Collaborative (NIMEC) attended the Village Board Meeting of February 25, 2026.
 - (2) Mr. Hoover provided information to the Board in relation the participation in the organization's cooperative bid for our sewer and water infrastructure's electric service.

- (3) Mr. Hoover broached the topic of community solar initiatives to gauge interest.
 - (4) The Village Board requested information pertaining to the terms of such an agreement.
 - ii. NIMEC reviewed the market with our water tower, water reservoir, and the water treatment plant in mind. The most competitive bid was provided by Solstice Power Technologies, LLC (Solstice). Solstice would also provide the earliest operational start date of 2026, versus other bids with start dates of 2028. A 10% savings was guaranteed from Solstice for our electric service for the facilities for a twenty year term. This equates to approximately an \$18,000 savings per year to the Village's Water/Sewer Fund.
 - iii. There is an early termination fee should the Village provide 180 days notice; however, if the Village has been in the program for 4+ years, no early termination fee is charged. Solar is required to find a new subscriber upon written cancellation. It should be noted, Mr. Hoover stated no NIMEC customer has cancelled a community solar subscription.
 - iv. Trustee Chybowski made a motion, seconded by Trustee Dunham to adopt Resolution 2026-7-2340R: Authorizing the Village Administrator to execute an agreement with Solstice Power Technologies, LLC for the subscription based community solar energy services.
 - (1) Roll Call
 - Aye - 5 Trustees Dunham, Chybowski, Suchy, Rosten, Grace
 - Nay - 0
 - Motion carried.
- b. Resolution 2026-7-2341R: Approving an Economic Incentive Agreement with Great American Tire #4, Inc. - 1890 E Grand Avenue - \$20,000
 - i. Emily Shaw, our Economic Development Coordinator has been assisting Great American Tire (GMT) with the Village's LEAP application process. GMT wishes to start a small remodel project consisting of updating their monument sign, exterior garage bay doors, and paving of the parking lot. The parking lot work has previously been completed so is not part of the application. Updating the monument sign and garage doors are eligible expenses and total over \$100,000, which qualifies them for our reimbursement program of \$20,000.
 - ii. Trustee Grace made a motion, seconded by Trustee Suchy to adopt Resolution 2026-7-2341R approving a LEAP economic incentive agreement with Great American Tire #4, LLC at 1890 Grand Avenue
 - (1) Roll Call
 - Aye - 5 Trustees Dunham, Chybowski, Suchy, Rosten, Grace
 - Nay - 0
 - Motion carried.

- c. Resolution 2026-7-2342R: Approving and Making a Determination on Executive Session Minutes and Verbatim Recordings
 - i. A semi-annual review of executive session minutes for potential release to the public was conducted. The minutes identified in the resolution are the only executive session minutes recommended for approval of content and release.
 - ii. Trustee Suchy made a motion, seconded by Trustee Dunham to adopt Resolution 2026-7-2342R approving and making a determination on certain executive session minutes and verbatim recordings.
 - (1) Roll Call
 - Aye - 5 Trustees Dunham, Chybowski, Suchy, Rosten, Grace
 - Nay - 0
 - Motion carried.
- d. Ordinance 2026-7-2343: Authorizing the Disposal of Surplus Property Owned by the Village of Lindenhurst
 - i. Village departments have identified pieces of equipment, tools, and other property that is no longer functioning, obsolete, or no longer needed. Items that retain resale value will be sent to auction, while the other items will be destroyed or disposed.
 - ii. Trustee Dunham made a motion, seconded by Trustee Chybowski to adopt Ordinance 2026-7-2343 authorizing the disposal of Village owned surplus property as outlined in Exhibit A of the Ordinance
 - (1) Roll Call
 - Aye - 5 Trustees Dunham, Chybowski, Suchy, Rosten, Grace
 - Nay - 0
 - Motion carried.
- e. Approval: Purchase of a Replacement Sport Utility Vehicle (SUV) for Public Works - Currie Motors - \$42,213
 - i. Per our vehicle replacement schedule, the Public Works Supervisor's SUV is many years past due for replacement. Decommissioned police SUVs have been utilized in the interim; however, given the condition of the SUVs, replacement of this vehicle has become essential.
 - ii. Trustee Dunham made a motion, seconded by Trustee Suchy to approve the purchase of a replacement Public Works SUV from Currie Motors in an amount not to exceed \$42,213.
 - (1) Roll Call
 - Aye - 5 Trustees Dunham, Chybowski, Suchy, Rosten, Grace
 - Nay - 0
 - Motion carried.

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

- i. The Public Works' Jetter is past due for replacement. Our current jetter is 23 years old and the average life span is 15-20 years. An estimated cost of \$98,880 was included in our FY 2027 budget. After reviewing submitted quotes, Public Works is recommending a 545 Trailer (Mounted) Jetter from the Brown Equipment Company via the cooperative purchasing company. Although the initial cost came back at \$101,205.92, after trade-in rebates and discounts, the cost will be \$93,705.92.
- ii. Trustee Suchy made a motion, seconded by Trustee Grace to approve the purchase of a replacement Public Works Jetter from Brown Equipment Company in an amount not to exceed \$93,705.92.

(1) Roll Call

Aye - 5 Trustees Dunham, Chybowski, Suchy, Rosten, Grace

Nay - 0

Motion carried.

g. Discussion: Possible Temporary Signage Code Amendments

- i. A discussion was held at our March 23, 2026 Village Board Meeting regarding temporary sign regulations.
- ii. Subsequent to this March 23rd meeting, additional changes include:
 - (1) A provision extending the regulations for special events and civic organizations to all non-profits.
 - (2) Language changes to ensure the uniform placement and size of temporary signage.
 - (3) An allowance for temporary signs to be erected for two, non-consecutive periods of 30 days per calendar year.
 - (4) Language that provides regulations around sandwich (A-frame) signs.
 - (5) Regulations and definitions of attention getting devices.
- iii. After discussion, the Village Board wishes to move forward, with the caveat of adjusting the proposed permit fee for non-profit organizations. Also, the Village Board would like the feed back given from businesses over the next 18 months, so as to make adjustments if need be.

X. Public Comment

- a. Overall, residents had the following comments about the recent fish kill on Lake Linden:
 - i. Village built beaches for recreation purposes.
 - ii. Run offs from sewers, which contributes to sludge at bottom of the lake.

- iii. Requests the Village provide funding for more than just maintaining the Lake.
- iv. Village is not taking part in the cleanup.
- v. Felt there was a lack of communication, and the Village did not respond properly.
- vi. A resident asked the Board to make a motion to extend his allotted three minutes of public comments.
- vii. Understands the Village is not frivolously spending tax dollars.
- viii. Lakes Commission Members have no authority to make decisions, which is why comments need to be expressed at Village Board Meeting.
- ix. Level of Lake Linden is down by 1'.
- x. Decline in health of the Lake.
- xi. This will eventually start affecting property values if the Lake is not cleaned up properly.
- xii. Grants need to be explored.
- xiii. Feels residents are willing to help, if asked.
- xiv. Need to make this a priority, as this is an ongoing issue.
- xv. The Lake is a part of the Village, and such, needs to be treated as if it needs attention.
- xvi. Why re-stocking fish in the spring if this is a retention pond and they just die?
- xvii. Weeds make it more difficult for:
 - (1) kids to swim.
 - (2) boating.Weeds in general are an issue.
- xviii. Lake Potomac is dead and Lake Linden is headed in the same direction.
- xix. Algae was treated, which affected the oxygen level.
- xx. In addition to comments relayed at the meeting, a resident wished to have the following included with the Meeting Minutes. Their notes were transcribed verbatim as follows:
 - (1) "Watershed Lake
 - (a) Village Built and need to support
 - (b) Village built beaches, boat launch and other to promote lake activities
 - (c) Lake utilizes drains to lake and causes addition lake pollution
 - (d) Lake beach and launch with boat tag and additional lake services
 - (e) The Village must support with funds and resources to maintain the lake
 - (2) Fix Kill Off and Excess Algae
 - (a) No Communication from Elected Officials
 - (b) Email not returned
 - (c) Staff talk with were good
 - (d) The Village Must Improve Communications
 - (3) City Communications
 - (a) Village Must Put Together and plan to inform residents regarding their Recovery Plans - Yes theirs - Including their response with funds and resources
 - (b) Communication when planned events such as algae spraying will occur
 - (c) Updates on Lake Health
 - (d) NO, THE LAKE COMMISSION MEETINGS ARE NOT

SUFFICIENT BUT DO HELP

- (4) Lake funds for Cleanup Response
 - (a) Funds budgeting to lake cleanup when items such as a fish kill or excessive algae or other event(s)
 - (b) Treat like other needed response - a water main break, storm cleanup, flooding
 - (c) Funds from budgets such as General Fund, Department Budget, Discretionary, or create a new line item
- (5) Lake Stability and Funds
 - (a) The lake is not getting better
 - (b) Lake depth had dropped due to slug on the bottom
 - (c) The Village is filling the lake with drainage and owns this issue
 - (d) Funds need to be allocated in capital or other budge for aerators, dredging or future needs for sustainability - We the residents want to Village to Stand up and taken responsibility"

b. A resident expressed concerns about the residence located at 2119 Burr Oak:

- i. Reports provided to Village starting over a year ago.
- ii. Disabled truck in front of the property for many weeks.
- iii. Large amounts of construction supplies in garage and on property.
- iv. Up to eight port-a-pots on property, that often need cleaning.
- v. Multiple neighbors have issued complaints.
- vi. Very much an eye sore.

XI. Executive Session

- a. None.

XII. Adjournment

- a. Trustee Chybowski made a motion, seconded by Trustee Suchy to adjourn the meeting.
 - i. Voice Vote
 - Aye - 5
 - Nay - 0
 - Motion carried.
 - ii. The meeting was adjourned at 8:37pm.

Date approved _____

Dominic Marturano, Mayor

Melissa Forsberg, Village Clerk

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 07/14/2026 - 07/27/2026

POSTED AND UNPOSTED
OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: 401A MISSION SQUARE					
POLICE PENSION 72	POLICE	07-17-26 401A EMPLOYER CONTRIBUTIO	07-17-26 401A EMPLOYER CONTRIBUTIO	758.83	M
			Vendor Total:	758.83	
Vendor Name: ACE HARDWARE					
GENERAL FUND	BUILDING & GROUNDS	OPS BLD SINK REPAIR	OPS BLD SINK REPAIR	37.97	D M
GENERAL FUND	BUILDING & GROUNDS	OPS BLD SINK REPAIR	OPS BLD SINK REPAIR	14.98	D M
GENERAL FUND	BUILDING & GROUNDS	OPS BLD P-TRAP REPLACEMENT	OPS BLD P-TRAP REPLACEMENT	54.96	D M
GENERAL FUND	POLICE	PD OPERATING SUPPLIES	PD OPERATING SUPPLIES	94.98	D M
GENERAL FUND	PUBLIC WORKS	VEHICLE DETAILING SUPPLIES	VEHICLE DETAILING SUPPLIES	28.17	D M
GENERAL FUND	PUBLIC WORKS	VEHICLE DETAILING SUPPLIES	VEHICLE DETAILING SUPPLIES	12.60	D M
GENERAL FUND	PUBLIC WORKS	LINDENFEST POST FASTENERS	LINDENFEST POST FASTENERS	24.00	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	VEHICLE DETAILING SUPPLIES	VEHICLE DETAILING SUPPLIES	18.78	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	VEHICLE DETAILING SUPPLIES	VEHICLE DETAILING SUPPLIES	8.40	D M
			Vendor Total:	294.84	
Vendor Name: AEP ENERGY					
GENERAL FUND	PUBLIC WORKS	ELECTRIC SERVICE STREET LIGHTS - 0	ELECTRIC SERVICE STREET LIGHTS - 0	270.58	M
			Vendor Total:	270.58	
Vendor Name: AMERICAN UNDERGROUND, INC.					
UTILITY FUND 60	SEWER	QUARTERLY LIFT STATION CLEANING	QUARTERLY LIFT STATION CLEANING	3,675.00	D M
			Vendor Total:	3,675.00	
Vendor Name: ANTIOCH AUTO PARTS					
GENERAL FUND	PUBLIC WORKS	VEHICLE DEF	VEHICLE DEF	245.39	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	VEHICLE DEF	VEHICLE DEF	163.60	M
UTILITY FUND 60	SEWER	L/S INDICATOR LIGHTS	L/S INDICATOR LIGHTS	20.90	M
UTILITY FUND 60	SEWER	L/S INDICATOR LIGHTS	L/S INDICATOR LIGHTS	20.90	M
			Vendor Total:	450.79	
Vendor Name: AQUA POOL & SPA PROS					
GENERAL FUND	BUILDING & GROUNDS	VETERAN'S MEMORIAL MAINTENANCE	VETERAN'S MEMORIAL MAINTENANCE	282.51	M
GENERAL FUND	BUILDING & GROUNDS	VETERAN'S MEMORIAL MAINTENANCE	VETERAN'S MEMORIAL MAINTENANCE	400.00	M
GENERAL FUND	BUILDING & GROUNDS	VETERAN'S MEMORIAL MAINTENANCE	VETERAN'S MEMORIAL MAINTENANCE	1,050.00	M
GENERAL FUND	BUILDING & GROUNDS	VETERAN'S MEMORIAL MAINTENANCE	VETERAN'S MEMORIAL MAINTENANCE	187.50	M
			Vendor Total:	1,920.01	
Vendor Name: ATWELL, LLC					
MISCELLANEOUS ESCROW 24		ESCROW - BRIARGATE	ESCROW - BRIARGATE	2,023.88	D M
			Vendor Total:	2,023.88	
Vendor Name: BATTERIES PLUS BULBS					
GENERAL FUND	PUBLIC WORKS	JUMP BOX BATT REPLACEMENT	JUMP BOX BATT REPLACEMENT	10.80	M
GENERAL FUND	PUBLIC WORKS	JUMP BOX BATT REPLACEMENT	JUMP BOX BATT REPLACEMENT	35.99	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	JUMP BOX BATT REPLACEMENT	JUMP BOX BATT REPLACEMENT	7.20	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	JUMP BOX BATT REPLACEMENT	JUMP BOX BATT REPLACEMENT	24.00	M
			Vendor Total:	77.99	
Vendor Name: BS&A SOFTWARE					
IT FUND		ANNUAL SERVICE 08/01/26 - 08/01/2	ANNUAL SERVICE 08/01/26 - 08/01/2	23,137.00	M
IT FUND		ANNUAL SERVICE SUPPORT FEE 08/01	ANNUAL SERVICE SUPPORT FEE 08/01	5,099.00	M
REFUSE & RECYCLING 30		BSA UB & CR	ANNUAL SERVICE 08/01/26 - 08/01/2	5,260.50	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	BSA UB AND CR	ANNUAL SERVICE 08/01/26 - 08/01/2	5,260.50	M

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 07/14/2026 - 07/27/2026

POSTED AND UNPOSTED
OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: BS&A SOFTWARE					
			Vendor Total:	38,757.00	
Vendor Name: CHRISTOPHER B. BURKE ENGINEERING					
COMMUNITY CAPITAL	ADMINISTRATION	PHASE III - HAWTHORN/SPRUCEWOOD/L	PHASE III - HAWTHORN/SPRUCEWOOD/L	38,134.54	D M
			Vendor Total:	38,134.54	
Vendor Name: CINTAS					
GENERAL FUND	BUILDING & GROUNDS	MATS FOR VH	MATS FOR VH	29.45	M
GENERAL FUND	POLICE	MATS FOR PD	MATS FOR PD	72.01	M
GENERAL FUND	POLICE	FIRST AID REFILL - PD	FIRST AID REFILL - PD	20.28	M
GENERAL FUND	PUBLIC WORKS	FLOOR MATS PW/UNIFORMS	FLOOR MATS PW/UNIFORMS	27.77	M
GENERAL FUND	PUBLIC WORKS	UNIFORMS	UNIFORMS	27.77	M
GENERAL FUND	PUBLIC WORKS	FLOOR MATS PW/UNIFORMS	FLOOR MATS PW/UNIFORMS	125.39	M
GENERAL FUND	PUBLIC WORKS	FIRST AID REFILL - PW	FIRST AID REFILL - PW	16.26	M
GENERAL FUND	PUBLIC WORKS	FIRST AID REFILL - PW	FIRST AID REFILL - PW	3.21	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	FLOOR MATS PW/UNIFORMS	FLOOR MATS PW/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	24.39	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	FIRST AID REFILL - PW	FIRST AID REFILL - PW	4.82	M
			Vendor Total:	434.65	
Vendor Name: COMCAST CABLE					
IT FUND		VH, PD & PW TELEPHONE - JULY 2026	VH, PD & PW TELEPHONE - JULY 2026	1,011.29	M
			Vendor Total:	1,011.29	
Vendor Name: COMMONWEALTH EDISON					
GENERAL FUND	PUBLIC WORKS	ELECTRIC STREET LIGHTS	ELECTRIC STREET LIGHTS	55.92	M
			Vendor Total:	55.92	
Vendor Name: COMPLETE OFFICE OF WISCONSIN					
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	13.64	D M
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	54.53	D M
REFUSE & RECYCLING 30		OPERATING SUPPLIES	OPERATING SUPPLIES	13.63	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	54.53	D M
			Vendor Total:	136.33	
Vendor Name: DANIEL BLAIR					
GENERAL FUND	PUBLIC WORKS	50/50 TREE - 181 N CROOKED LK LN	50/50 TREE - 181 N CROOKED LK LN	200.00	M
			Vendor Total:	200.00	
Vendor Name: DATA INTEGRATORS, INC.					
REFUSE & RECYCLING 30		UB PROCESSING/MAILING & UB POSTAGE	UB PROCESSING/MAILING & UB POSTAG	216.24	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	UB PROCESSING/MAILING & UB POSTAGE	UB PROCESSING/MAILING & UB POSTAG	864.96	D M
			Vendor Total:	1,081.20	
Vendor Name: DAVE'S TRANSMISSION, INC.					
GENERAL FUND	PUBLIC WORKS	#40 - OIL CHANG & TAIL LIGHT	#40 - OIL CHANG & TAIL LIGHT	130.50	M
GENERAL FUND	PUBLIC WORKS	#22-17 - OIL CHANGE	#22-17 - OIL CHANGE	18.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	#40 - OIL CHANG & TAIL LIGHT	#40 - OIL CHANG & TAIL LIGHT	87.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	#22-17 - OIL CHANGE	#22-17 - OIL CHANGE	12.00	M
			Vendor Total:	247.50	
Vendor Name: DE LAGE LANDEN FIN SERVICES, INC.					
IT FUND		MONTHLY SERVICE AGREEMENT - SHARP	MONTHLY SERVICE AGREEMENT - SHARP	148.18	D M

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 07/14/2026 - 07/27/2026

POSTED AND UNPOSTED
OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: DE LAGE LANDEN FIN SERVICES, INC.					
IT FUND		MONTHLY SERVICE AGREEMENT - SHARP	MONTHLY SERVICE AGREEMENT - SHARP	108.98	D M
			Vendor Total:	257.16	
Vendor Name: GEWALT HAMILTON ASSOCIATES, INC.					
GENERAL FUND	ENGINEERING & BUILDING	GENERAL ENGINEERING & GIS DATA & A	GENERAL ENGINEERING & GIS DATA & A	637.50	D M
			Vendor Total:	637.50	
Vendor Name: GIANNA SCHICHTL					
GENERAL FUND	ADMINISTRATION	JUNIOR MISS LINDENHURST 2025	JUNIOR MISS LINDENHURST 2025	500.00	M
			Vendor Total:	500.00	
Vendor Name: GRAINGER, INC.					
GENERAL FUND	PUBLIC WORKS	FILTER OIL & TRANSFER PUMP	FILTER OIL & TRANSFER PUMP	1,329.44	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	FILTER OIL & TRANSFER PUMP	FILTER OIL & TRANSFER PUMP	234.25	D M
UTILITY FUND 60	WATER	BAR SCREEN PAD REPLACEMENT	BAR SCREEN PAD REPLACEMENT	642.76	D M
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	DO PROBE PIPING	DO PROBE PIPING	63.57	D M
			Vendor Total:	2,270.02	
Vendor Name: GREAT AMERICAN TIRE & AUTO					
GENERAL FUND	POLICE	#86 - OIL CHANGE & TIRE INSTALL	#86 - OIL CHANGE & TIRE INSTALL	195.78	M
GENERAL FUND	POLICE	#81 - OIL CHANGE & TIRE INSTALL	#81 - OIL CHANGE & TIRE INSTALL	179.78	M
			Vendor Total:	375.56	
Vendor Name: GRUNDFOS CBS, INC.					
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	PUMP 5 YEAR WARRANTY	PUMP 5 YEAR WARRANTY	558.80	M
			Vendor Total:	558.80	
Vendor Name: HAWKINS, INC.					
UTILITY FUND 60	SEWER	ALUMINUM SULFATE - STOCK	ALUMINUM SULFATE - STOCK	2,238.67	D M
			Vendor Total:	2,238.67	
Vendor Name: HIGH STAR TRAFFIC					
GENERAL FUND	PUBLIC WORKS	BECK RD. - SIGN REPLACEMENT	BECK RD. - SIGN REPLACEMENT	91.40	M
			Vendor Total:	91.40	
Vendor Name: HRdirect					
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	STATE/FEDERAL POSTINGS - PW	STATE/FEDERAL POSTINGS - PW	106.87	M
			Vendor Total:	106.87	
Vendor Name: ILEAS					
GENERAL FUND	POLICE	ILEAS 2026 ANNUAL MEMBERSHIP DUES	ILEAS 2026 ANNUAL MEMBERSHIP DUES	120.00	M
			Vendor Total:	120.00	
Vendor Name: ILLINOIS EPA					
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	IEPA LOAN - PHASE I	IEPA LOAN - PHASE I	202,497.49	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	IEPA LOAN - PHASE II	IEPA LOAN - PHASE II	333,833.22	M
			Vendor Total:	536,330.71	
Vendor Name: ILLINOIS PUBLIC RISK FUND					
LIABILITY INSURANCE 14	ADMINISTRATION	SEPTEMBER 2026 WORKERS COMP	SEPTEMBER 2026 WORKERS COMP	6,188.70	M
REFUSE & RECYCLING 30		SEPTEMBER 2026 WORKERS COMP	SEPTEMBER 2026 WORKERS COMP	442.05	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	SEPTEMBER 2026 WORKERS COMP	SEPTEMBER 2026 WORKERS COMP	2,210.25	M
			Vendor Total:	8,841.00	

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 07/14/2026 - 07/27/2026

POSTED AND UNPOSTED
OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: LAKE COUNTY HEALTH DEPARTMENT					
GENERAL FUND	ADMINISTRATION	LAKE WATER TESTING - JUNE	LAKE WATER TESTING - JUNE	15.00	M
			Vendor Total:	15.00	
Vendor Name: LAKE COUNTY TREASURER					
GENERAL FUND	ENGINEERING & BUILDING	BUILDING SERVICES	BUILDING SERVICES	5,909.72	M
GENERAL FUND	PUBLIC WORKS	VEHICLE MAINTENANCE - JUNE 2026	VEHICLE MAINTENANCE - JUNE 2026	51.40	M
			Vendor Total:	5,961.12	
Vendor Name: LAUTERBACH & AMEN, LLP					
GENERAL FUND	ADMINISTRATION	POLICE PENSION - GASB 67/68 & TAX	POLICE PENSION - GASB 67/68 & TAX	3,550.00	D M
			Vendor Total:	3,550.00	
Vendor Name: McCANN INDUSTRIES, INC.					
GENERAL FUND	PUBLIC WORKS	SKID STEER REPAIR	SKID STEER REPAIR	2,088.65	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	SKID STEER REPAIR	SKID STEER REPAIR	1,392.43	M
			Vendor Total:	3,481.08	
Vendor Name: MENARDS - ANTIOCH					
GENERAL FUND	PUBLIC WORKS	SPRAYERS & WEED GUARD	SPRAYERS & WEED GUARD	87.02	D M
GENERAL FUND	PUBLIC WORKS	T-POSTS	T-POSTS	270.63	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	SPRAYERS & WEED GUARD	SPRAYERS & WEED GUARD	87.01	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	T-POSTS	T-POSTS	270.64	D M
			Vendor Total:	715.30	
Vendor Name: MILLEY LEYVA					
GENERAL FUND	ADMINISTRATION	JUNIOR MISS LINDENHURST 2025	MISS LINDENHURST 2025	500.00	M
			Vendor Total:	500.00	
Vendor Name: MOTOROLA SOLUTIONS, INC.					
GENERAL FUND	POLICE	IN CAR VIDEO CAMERA LICENSE & SUP	IN CAR VIDEO CAMERA LICENSE & SUP	585.00	D M
			Vendor Total:	585.00	
Vendor Name: PAYNE & DOLAN, INC.					
MOTOR FUEL TAX 15	PUBLIC WORKS	ASPHALT ROAD REPAIRS	ASPHALT ROAD REPAIRS	1,487.66	M
			Vendor Total:	1,487.66	
Vendor Name: PAYROLL - EXPENSES					
GENERAL FUND	PUBLIC WORKS	CELL PHONE STIPEND - STREET	PAYROLL- EMPLOYER COSTS	0.00	M
I.M.R.F./F.I.C.A. 06	ADMINISTRATION	ADMIN FICA	PAYROLL- EMPLOYER COSTS	3,291.00	M
REFUSE & RECYCLING 30		GARBAGE FICA	PAYROLL- EMPLOYER COSTS	205.69	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	S & W FICA	PAYROLL- EMPLOYER COSTS	3,359.56	M
UTILITY FUND 60	SEWER	CELL PHONE STIPEND - SEWER	PAYROLL- EMPLOYER COSTS	0.00	M
UTILITY FUND 60	WATER	CELL PHONE STIPEND - WATER	PAYROLL- EMPLOYER COSTS	0.00	M
			Vendor Total:	6,856.25	
Vendor Name: PAYROLL - GROSS PAYS					
GENERAL FUND	ADMINISTRATION	ADMIN SALARIES	PAYROLL GROSS COMPENSATION	8,308.68	M
GENERAL FUND	ADMINISTRATION	ADMIN PART-TIME SALARIES	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	ADMINISTRATION	ADMIN OVERTIME	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	ADMINISTRATION	ADMIN MERIT BONUS	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	ADMINISTRATION	ADMIN SICK TIME COMP	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	ADMINISTRATION	OFFICIALS SALARIES	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	ADMINISTRATION	CONTINGENCIES	PAYROLL GROSS COMPENSATION	0.00	M

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 07/14/2026 - 07/27/2026

POSTED AND UNPOSTED
OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: PAYROLL - GROSS PAYS					
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 SICK TIME COMP	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	POLICE	POLICE ADMIN/RECORDS SALARIES	PAYROLL GROSS COMPENSATION	2,249.60	M
GENERAL FUND	POLICE	POLICE OFFICERS SALARIES	PAYROLL GROSS COMPENSATION	88,655.95	M
GENERAL FUND	POLICE	POLICE P/T OFFICERS SALARIES	PAYROLL GROSS COMPENSATION	538.58	M
GENERAL FUND	POLICE	POLICE OVERTIME	PAYROLL GROSS COMPENSATION	2,157.35	M
GENERAL FUND	POLICE	POLICE MERIT BONUS	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	POLICE	POLICE SICK TIME COMP	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	POLICE	POLICE P/T CSO SALARIES	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	POLICE	POLICE UNIFORM STIPEND	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	PUBLIC WORKS	STREET SALARIES	PAYROLL GROSS COMPENSATION	16,637.02	M
GENERAL FUND	PUBLIC WORKS	STREET SEASONAL SUMMER	PAYROLL GROSS COMPENSATION	1,848.00	M
GENERAL FUND	PUBLIC WORKS	STREET OVER-TIME/CALL OUT PAY	PAYROLL GROSS COMPENSATION	988.61	M
GENERAL FUND	PUBLIC WORKS	STREET ON-CALL	PAYROLL GROSS COMPENSATION	257.60	M
GENERAL FUND	PUBLIC WORKS	STREET P/T WINTER PERSONNEL	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	PUBLIC WORKS	STREET MERIT BONUS	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	PUBLIC WORKS	STREET SICK TIME COMP	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	PUBLIC WORKS	STREET PT LABORER	PAYROLL GROSS COMPENSATION	0.00	M
REFUSE & RECYCLING 30		GARBAGE FUND SALARIES	PAYROLL GROSS COMPENSATION	2,945.00	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
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	6,219.76	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	W&S ADMIN OVERTIME	PAYROLL GROSS COMPENSATION	0.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	W&S ADMIN MERIT BONUS	PAYROLL GROSS COMPENSATION	0.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	W&S ADMIN SICK TIME COMP	PAYROLL GROSS COMPENSATION	0.00	M
UTILITY FUND 60	SEWER	SEWER SALARIES	PAYROLL GROSS COMPENSATION	17,358.76	M
UTILITY FUND 60	SEWER	SEWER PART-TIME & SEASONAL	PAYROLL GROSS COMPENSATION	1,848.00	M
UTILITY FUND 60	SEWER	SEWER OVER-TIME/CALL OUT PAY	PAYROLL GROSS COMPENSATION	988.61	M
UTILITY FUND 60	SEWER	SEWER ON-CALL	PAYROLL GROSS COMPENSATION	257.60	M
UTILITY FUND 60	SEWER	SEWER MERIT BONUS	PAYROLL GROSS COMPENSATION	0.00	M
UTILITY FUND 60	SEWER	SEWER SICK TIME COMP	PAYROLL GROSS COMPENSATION	0.00	M
UTILITY FUND 60	SEWER	SEWER PT LABORER	PAYROLL GROSS COMPENSATION	0.00	M
UTILITY FUND 60	WATER	WATER SALARIES	PAYROLL GROSS COMPENSATION	9,040.24	M
UTILITY FUND 60	WATER	WATER PART TIME & SEASONAL	PAYROLL GROSS COMPENSATION	924.00	M
UTILITY FUND 60	WATER	WATER OVERTIME/CALL OUT PAY	PAYROLL GROSS COMPENSATION	494.30	M
UTILITY FUND 60	WATER	WATER ON-CALL	PAYROLL GROSS COMPENSATION	128.80	M
UTILITY FUND 60	WATER	WATER MERIT BONUS	PAYROLL GROSS COMPENSATION	0.00	M
UTILITY FUND 60	WATER	WATER SICK TIME COMP	PAYROLL GROSS COMPENSATION	0.00	M
UTILITY FUND 60	WATER	WATER PT LABORER	PAYROLL GROSS COMPENSATION	0.00	M
Vendor Total:				164,998.38	
Vendor Name: PRIMO BRANDS					
GENERAL FUND	ADMINISTRATION	WATER FOR VH/PD	WATER FOR VH/PD	23.98	M
GENERAL FUND	POLICE	WATER FOR VH/PD	WATER FOR VH/PD	146.55	M
Vendor Total:				170.53	
Vendor Name: RACHEL GOODALE					
GENERAL FUND	ADMINISTRATION	LITTLE MISS LINDENHURST 2025	LITTLE MISS LINDENHURST 2025	500.00	M
Vendor Total:				500.00	

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 07/14/2026 - 07/27/2026

POSTED AND UNPOSTED
OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: SUNDAY SERVICES					
UTILITY FUND 60	SEWER	WATER MAIN REPAIR - 2595 EMERALD	WATER MAIN REPAIR - 2595 EMERALD	6,975.00	D M
			Vendor Total:	6,975.00	
Vendor Name: ULINE					
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	48.40	M
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	193.60	M
REFUSE & RECYCLING 30		OPERATING SUPPLIES	OPERATING SUPPLIES	48.40	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	193.60	M
			Vendor Total:	484.00	
Vendor Name: ULTRA STROBE COMMUNICATIONS					
GENERAL FUND	POLICE	SQUAD CAR OUTFITTING	SQUAD CAR OUTFITTING	575.00	M
			Vendor Total:	575.00	
Vendor Name: USA BLUEBOOK					
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	SC4500 LOGIC CONTROLLERS - WWTF	SC4500 LOGIC CONTROLLERS - WWTF	10,380.00	M
			Vendor Total:	10,380.00	
Vendor Name: WAUKEGAN TIRE					
GENERAL FUND	POLICE	SQUAD TIRES (4)	SQUAD TIRES (4)	1,656.00	M
			Vendor Total:	1,656.00	
Report Total:				850,748.36	

TOTALS BY FUND:

GENERAL FUND 01	146,720.09
I.M.R.F./F.I.C.A. FUND 06	3,291.00
IT FUND 11	29,504.45
LIABILITY INSURANCE FUND 14	6,188.70
MOTOR FUEL TAX FUND 15	1,487.66
COMMUNITY CAPITAL FUND 21	38,134.54
MISCELLANEOUS ESCROW FUND 24	2,023.88
REFUSE & RECYCLING FUND 30	9,131.51
GRAND AVENUE TIF FUND 41	873.23
UTILITY FUND 60	601,632.10
WATER/SEWER CAPITAL FUND 61	11,002.37
POLICE PENSION FUND 72	758.83
Total For All Funds:	\$850,748.36

2025-2026

ANNUAL REPORT



OVERVIEW

Dear Community Members,

We are pleased to present the Annual Report for Fiscal Year 2025-2026, detailing the significant accomplishments and project updates throughout the fiscal year from May 1, 2025, to April 30, 2026.

This year, we have made substantial progress in providing services and implementing projects designed to enhance our community. As you navigate through this report, we are delighted to share the significant milestones we have achieved in both operations and financial performance. These efforts reflect our unwavering commitment to working together to build a stronger Lindenhurst.

The accomplishments highlighted in this report are the result of collective effort and a shared vision toward achieving the goals identified in our new strategic plan. This plan has guided our initiatives, ensuring that we remain focused on sustainable growth, community well-being, and long-term resilience.

We invite you to review the full Annual Report for a comprehensive overview of these achievements and more. Your ongoing support and engagement are vital to our success, and we thank you for your dedication to making Lindenhurst a wonderful place to live, work, and thrive.



VISION

The Village of Lindenhurst endeavors to be the friendliest and most appealing community in Lake County, Illinois; enriched by small-town values and traditions, fostering an atmosphere where citizens and businesses can thrive.

MISSION

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

VALUES

Vision

Embracing innovative solutions for a better future.

Accountability

Demonstrating transparency through ethical, efficient government.

Leadership

Inspiring and expecting the best of ourselves, each other, and our community.

Unity

Connecting people through collaborative engagement.

Excellence

Striving to be our best through integrity, teamwork, and exceptional customer service- nurturing a friendly, desirable place to live.

ADMINISTRATION General

HIGHLIGHTS

- The Village was featured on WGN's Your Hometown program and included interviews with elected officials, local businesses, and community partners. This gave the Village the opportunity to showcase all that Lindenhurst has to offer to listeners.
- Created the Village's Elf on the Shelf Campaign, which highlighted Village services and Lindenhurst businesses.
- Hosted the Village's fourth-annual Food Truck Extravaganza Event at Village Hall with eight different food trucks.
- Completed the 2025 Lindenhurst Citizens Academy, an 8-week program where nine residents learned about the daily operations of the Village.
- Hosted student government day with students from Lakes Community High School.
- Earned the Bronze designation through the EV Readiness program by reducing barriers and promoting policies that are electric vehicle friendly.
- Participated in the 4th annual Martin Luther King Jr. Day of Service at the Lake Villa Township Food Pantry.
- Navigated the challenges of the Lake Shore Drive project by advocating for a new contractor to state representatives and IDOT in favor of appointing a new contractor.

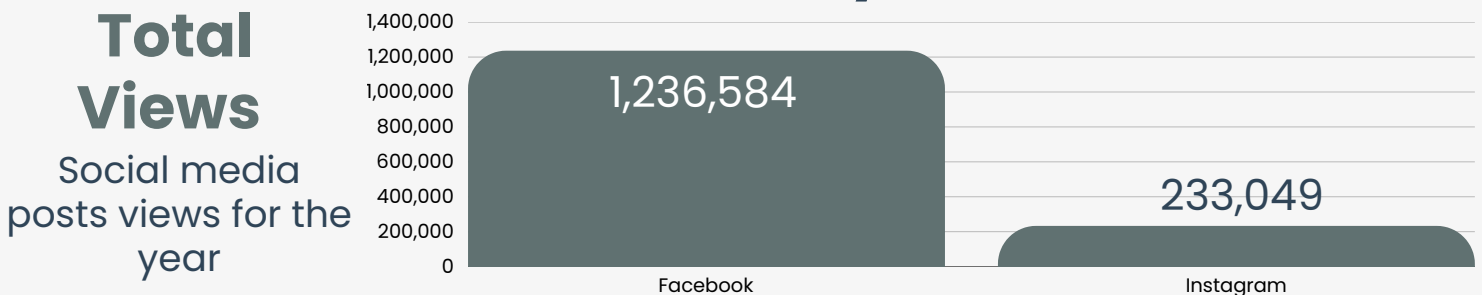


WGN Your Hometown Series Visits the Unit



Our Elf on the Shelf, Lindy, learning about the Renew & Recycle Room

Communications by the Numbers



Follower Growth

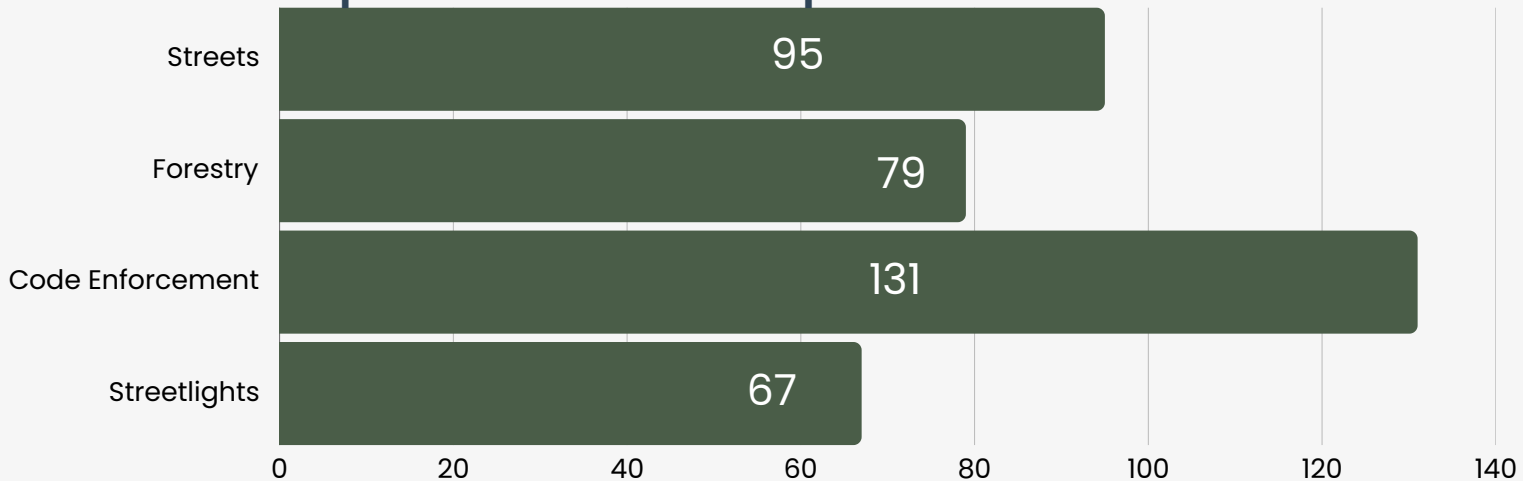


ADMINISTRATION General

HIGHLIGHTS

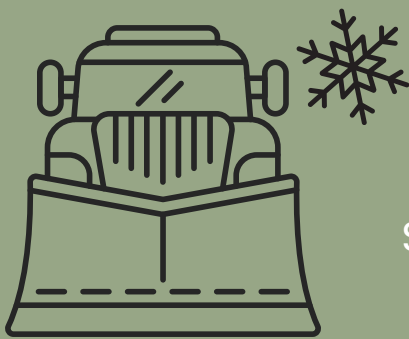
Strategic Priority Dashboard Recap

Top 5 Submitted Service Requests



563 Total Service Requests -179 from FY25

FY25-26 Snow Season Recap



19
Total
Snow Events

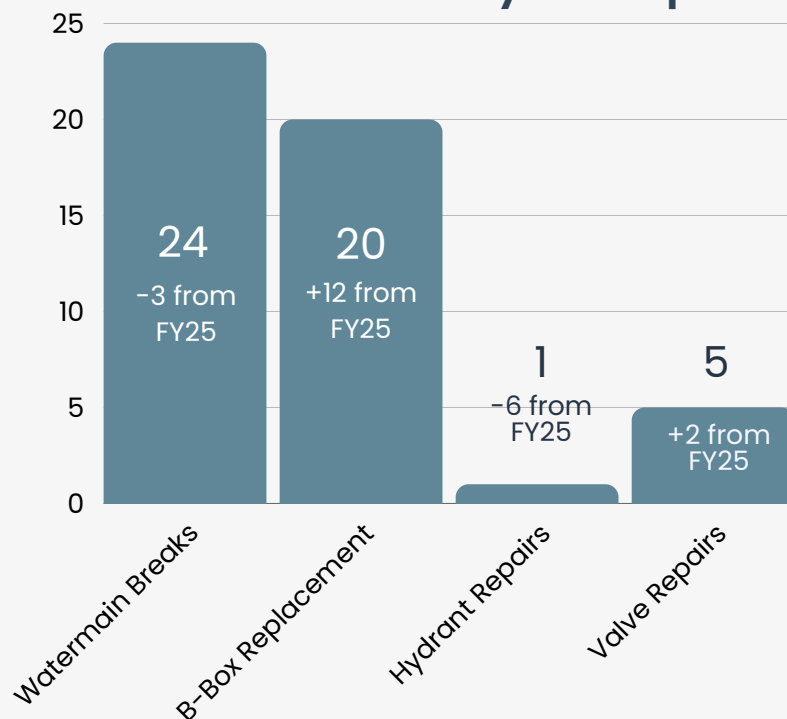
890

Total Tons
of Salt Used

11,224

Total Gallons
of Liquid Used

Water Distribution System Repairs



ADMINISTRATION

Economic Development

HIGHLIGHTS

Out Reach, Recruitment, and Retention

- Elected Officials and Village Staff attended ribbon cutting ceremonies for Hitz the Spot, Journey Nissan, and The Unit Strength Training Gym.
- Officially welcomed Lucia's Taqueria to the community.
- Participated in the Homes for A Changing Region program to help identify challenges and strategies for improvement for the Village's housing stock.
- The Village hosted its annual restaurant week with 6 participating businesses that included:
 - Chances Bar & Video Gaming (455 S. US 45)
 - Rosati's Pizza (475 S. US 45)
 - Sammie's (2122 E. Grand Ave)
 - Three Legged Brewing (2120 E. Grand Ave)
 - Tikka Taproom (2234 E. Grand Ave)
 - Lucia's Taqueria (2134 E Grand Ave)



Welcome New Businesses



Hitz the Spot



The Unit Strength



Journey Nissan

ADMINISTRATION

Economic Development

HIGHLIGHTS



Development & Zoning

- Village Board approved Grand Avenue Corridor Streetscape & Design Guidelines. The guidelines were prepared by Teska Associates and followed extensive collaboration with the stakeholder steering committee and feedback from two open house sessions with the public. The plan outlines specific enhancements and targeted locations along the corridor, which will help the Village highlight the main corridor throughout the Village.
- Lindenstone Townhome Development located at 50 N. US Hwy 45 was granted preliminary approval by the Village Board for the rezoning, special use permit, preliminary plat of subdivision, site plan review, and variations. Final approval is expected to be sought for the plat of subdivision sometime in FY 27.
- Participated in Housing Lake, Lake County Coalition for Housing to work with other stakeholders in Lake County to create a roadmap to find strategies to address housing needs within the county.
- Conducted Plan Commissioner training through APA-IL.



Grand Avenue Corridor
Streetscape & Design
Guidelines



Lindenstone Townhomes

ADMINISTRATION

HIGHLIGHTS

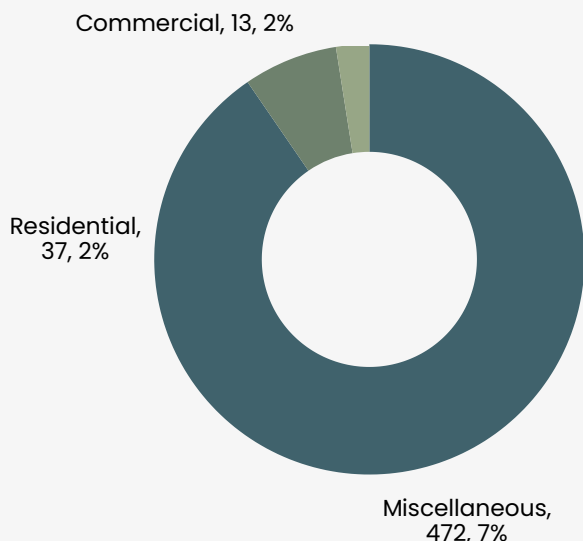
Human Resources

- Conducted employee survey which lead to the updating of the employee recognition program, revamping the employee newsletter, and developing our team's Management Philosophy.
- Completed a new Classification and Compensation Study with MGT.

Building & Engineering by the Numbers

- The Village received \$312,718 in permitting revenue in 2025-2026.
- Additionally, FY26 marked the conclusion of construction of the townhomes in Heritage Park. Briargate, the Village's age restricted community, is still under construction.

Permit Breakdown by Type



Heritage Park Development



Budget & Finance

- All Village funds maintained fund balances in accordance with fiscal policy.

ADMINISTRATION

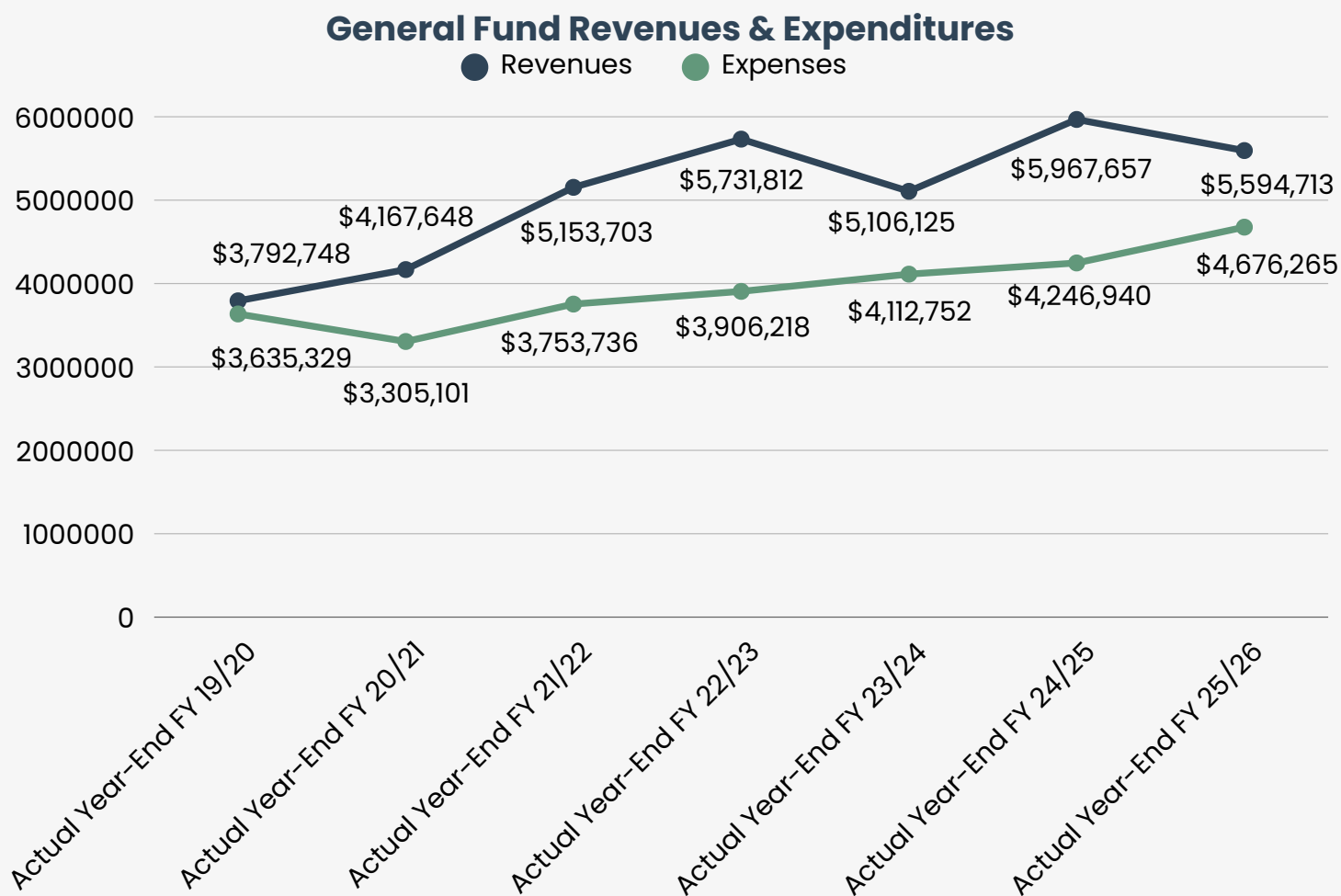
Fiscal Year 2025-2026 Budget Wrap-Up

HIGHLIGHTS



General Fund Revenue & Expenses

The General Fund had another successful year, ending with revenues surpassing expenditures by \$1,720,716.33. Compared to the FY25 budget, year-end revenues exceeded expectations, particularly in real estate tax, income tax, simplified municipal tax, and other sources of revenue.



\$5,594,713

General Fund - Revenues
Actual Year End
Fiscal Year 2025-2026

\$4,676,265

General Fund - Expenses
Actual Year End
Fiscal Year 2025-2026

ADMINISTRATION

Fiscal Year 2025–2026 Budget Wrap-Up

HIGHLIGHTS



General Fund Revenue & Expenses

General Fund Revenues

Fund	Budget FY 25/26	Actual Year-End FY 25/26	Actual FY 25/26 Year-End Variance From Budget	Variance Between Actual FY 24/25 & FY 25/26
Real Estate Tax	\$387,430	\$392,305	\$4,875	(\$29,491)
Simplified Municipal Tax	\$30,304	\$109,886	\$79,582	(\$522)
Building Permits	\$260,237	\$312,718	\$52,481	(\$299,183)
Income Tax*	\$1,851,652	\$2,396,792	\$545,140	\$122,975
Sales Tax*	\$1,667,727	\$1,646,734	(\$20,993)	(\$75,051)
Other Revenue	\$506,313	\$645,658	\$139,345	(\$133,082)
Total General Fund	\$4,703,663	\$5,504,093	\$800,430	(\$414,353)

*Per Village Fiscal Policy, 10% of sales and income taxes are diverted to Community Capital annually. This revenue figure is before transfers.

General Fund Expenses

Fund	Budget FY 25/26	Actual Year-End FY 25/26	Actual FY 25/26 Year-End Variance From Budget	Variance Between Actual FY 24/25 & FY 25/26
Administration	\$505,013	\$482,132	\$22,881	(\$46,522)
Engineering & Building	\$182,982	\$176,852	\$6,130	(\$34,330)
Building & Grounds	\$39,119	\$36,207	\$2,912	(\$5,884)
Police	\$2,793,003	\$2,815,387	(\$22,384)	(\$248,111)
Streets	\$1,168,569	\$1,165,685	\$2,884	(\$94,477)
Total General Fund	\$4,688,686	\$4,676,265	\$12,421	(\$429,324)

ADMINISTRATION

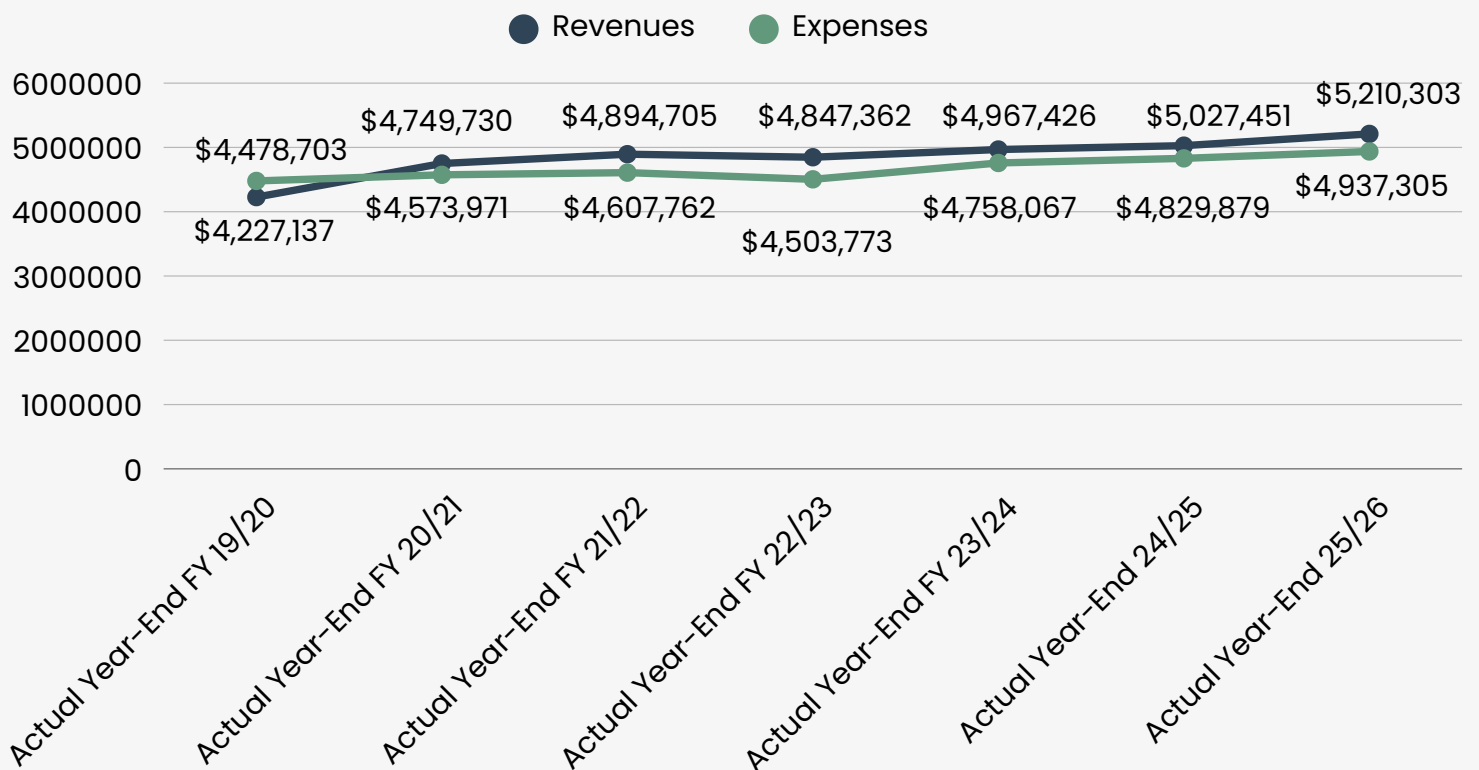
Fiscal Year 2025–2026 Budget Wrap-Up

HIGHLIGHTS

Water/Sewer Fund Revenue & Expenses

Compared to the FY25 budget, the year-end revenues for the Water/Sewer Fund exceeded budget estimates by \$57,539. Water and Sewer revenues are budgeted based on a three-year average of historical water pumping. This year experienced higher water usage than previous years, which increased water and sewer usage revenue.

Water/Sewer Fund Revenues & Expenditures



\$5,210,303

Water/Sewer Fund – Revenues
Actual Year End
Fiscal Year 2025–2026

\$4,937,305

Water/Sewer Fund – Expenses
Actual Year End
Fiscal Year 2025–2026

FY26 Water Usage

\$2,347,461

FY26 Sewer Usage

\$2,401,008

ADMINISTRATION

Fiscal Year 2025–2026 Budget Wrap-Up

HIGHLIGHTS



Water/Sewer Fund Revenue & Expenses

Water/Sewer Fund Revenues

Fund	Budget FY 25/26	Actual Year-End FY 25/26	Actual FY 25/26 Year- End Variance From Budget	Variance Between Actual FY 24/25 & FY 25/26
Sewer Usage	\$2,280,902	\$2,347,461	\$66,559	\$107,138
Water Usage	\$2,419,143	\$2,401,008	(\$18,135)	\$120,930
Sewer Penalty	\$31,728	\$27,574	(\$4,154)	\$3,196
Water Penalty	\$30,317	\$26,918	(\$3,399)	\$3,407
Interest	\$60,000	\$96,157	\$36,157	\$4,878
Capital Fees	\$272,268	\$283,516	\$11,248	\$6,843
Other Revenue	\$25,176	\$27,669	\$2,493	(\$63,536)
Totals Water & Sewer	\$5,119,534	\$5,210,303	\$90,769	\$182,853

Water/Sewer Fund Expenses

Fund	Budget FY 25/26	Actual Year-End FY 25/26	Actual FY 25/26 Year- End Variance From Budget	Variance Between Actual FY 24/25 & FY 25/26
Waterworks Admin*	\$2,362,221	\$2,279,926	\$82,295	(\$102,797)
Sewer	\$958,278	\$921,062	\$37,216	(\$11,688)
Water	\$1,791,203	\$1,736,316	\$54,887	\$6,809
Totals Water & Sewer	\$5,111,702	\$4,937,305	\$174,398	(\$107,676)

*Includes debt service expenses.

ADMINISTRATION

Fiscal Year 2025–2026 Budget Wrap-Up

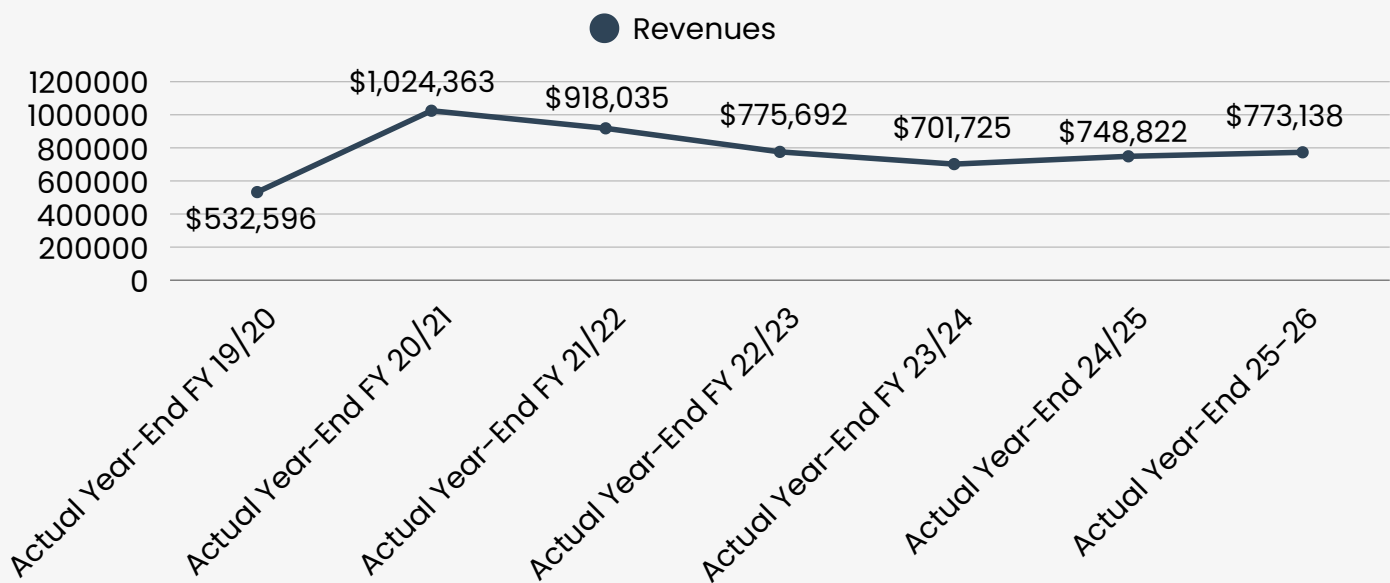
HIGHLIGHTS



Motor Fuel Tax (MFT) Fund Revenues

The MFT Fund receives revenue from the state distributed motor fuel tax. These funds are restricted by state statute to roadway and right-of-way maintenance.

MFT Fund Revenues



MFT Fund Revenues

Fund	Budget FY 25/26	Actual Year-End FY 25/26	Actual FY 25/26 Year- End Variance From Budget	Variance Between Actual FY 24/25 & FY 25/26
MFT Collections	\$634,084	\$659,681	\$25,597	\$8,806
Earned Interest	\$21,888	\$113,456	\$91,568	\$15,510

ADMINISTRATION

Fiscal Year 2025-2026 Budget Wrap-Up

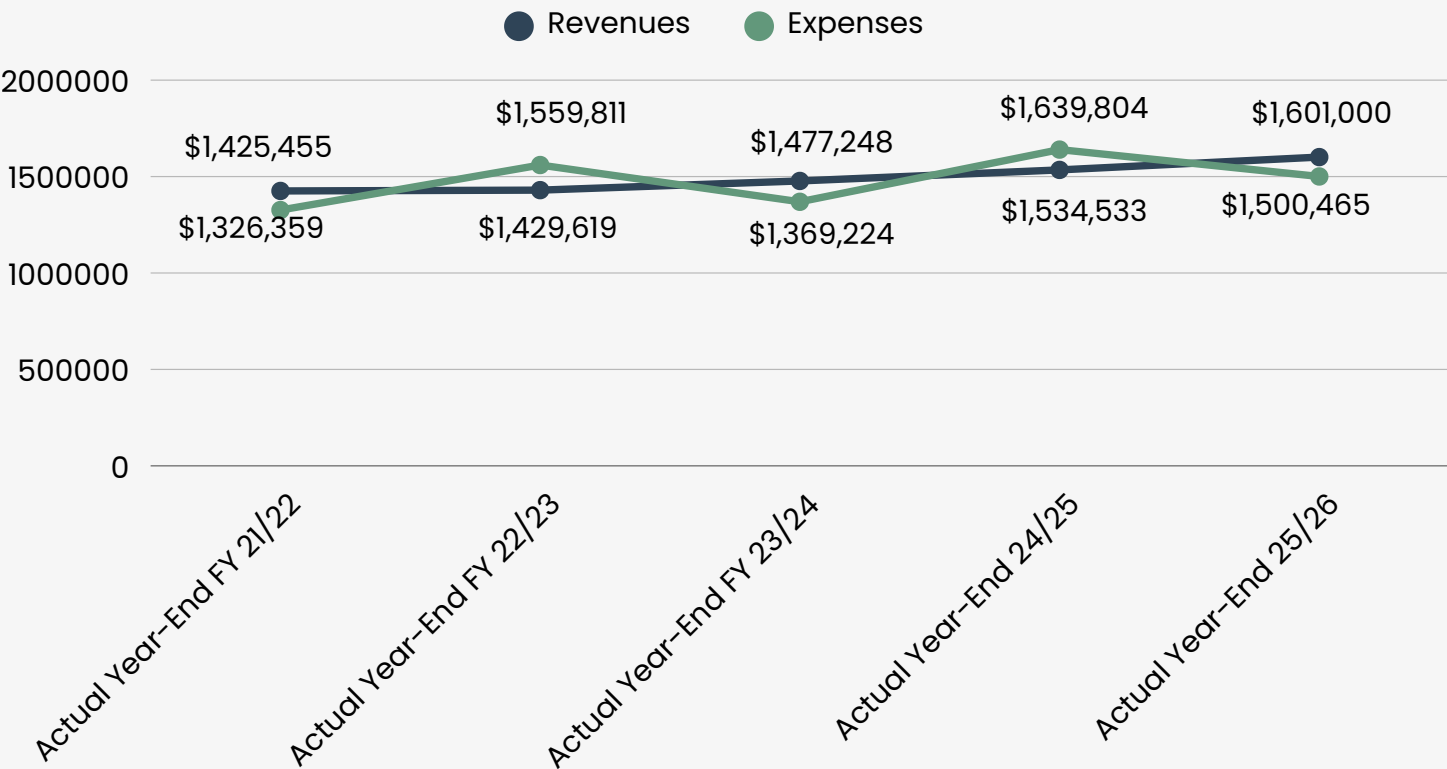
HIGHLIGHTS



Garbage Fund Revenues & Expenses

Compared to the FY25 budget, the year-end revenues for the Garbage Fund exceeded budget estimates by \$66,467. The Garbage fund is an enterprise fund that functions as an independent business where user fees and charges should be sufficient to pay all operating expenses associated with the provision of the service. This fund provides for the collection and disposal of all residential refuse, recycling and yard waste.

Garbage Fund Revenues & Expenditures



\$1,601,000

Water/Sewer Fund – Revenues
Actual Year End
Fiscal Year 2025-2026

\$1,500,465

Water/Sewer Fund – Expenses
Actual Year End
Fiscal Year 2025-2026



POLICE DEPARTMENT

HIGHLIGHTS

Operations

- Implemented new procedures and software to streamline scheduling and training tracking.
- Purchased two new ballistic shields.
- Upgraded half of the department's radios.
- Acquired new fitness equipment for the fitness room to promote physical wellness for officers.

Community Engagement

- Officers continued to proactively engage community members and attended a variety of community programs including, Cop on a Rooftop, Shop with a Cop, Trunk or Treat amongst others.
- Hosted the annual 9/11 Golf Outing to benefit the 100 Club of Illinois, which raised \$10,000 for first responders and their families.
- Hosted the Village's first-ever National Night Out bringing together the community. The evening had games, resources, and a touch a truck component.
- Created partnerships with local businesses and community organizations that include Ace Hardware, Frontline Care Center, and 100 Club of Illinois.
- Officers worked together to donate pants, boots, coats, and other clothing to the Midwest Shelter for Homeless Veterans.

Personnel

- Sergeant John Rytina and Officer Phil Rathke were awarded Certificates of Appreciation from the Alliance Against Intoxicated Motorists (AAIM) in recognition of their commendable DUI enforcement efforts.
- Promoted Jim Siefken to Commander and John Rytina to Sergeant.
- Investigator Steve Kueber transitioned from part-time to full-time.
- Jessica Leidl and Eve Kulcsar were hired as part-time police officers.
- Commander Eric Senica retired after 27 years of dedicated service to the community.

Snapshots During the Year



National Night Out Bike Giveaway



Annual Cop on a Rooftop at Dunkin'



Cops and Bobbers



POLICE DEPARTMENT

HIGHLIGHTS

Statistics

Community Policing and Crime Reduction

Over FY 26, the Lindenhurst Police Department focused on high visibility patrols, premise checks, and overall crime reduction efforts.

Burglary- Residential/Business



9 total
+350% from FY 25

Burglary- Auto



4 total
-71% from FY 25

Thefts



27 total
+4% from FY 25

Criminal Damage Incidents



25 total
+67% from FY 25

Traffic Safety



Conducted 1,424 Traffic Stops

-27% from FY 25. FY 25 had 1,949 traffic stops



Issued 707 Traffic Citations & 1,127 Warnings

-29% from FY 25



139 Total Accidents

+21% from FY 24

Traffic Arrests



31 DUI Arrests

0% from FY 25. FY 25 had 31 DUI arrests



110 Other Traffic Arrests

+10% from FY 25. FY 25 had 100 other traffic arrests



PUBLIC WORKS

HIGHLIGHTS

Roads

- Replaced 417 feet of curb and gutter, 701 lineal feet of sidewalk, and 5 ADA panels.
- Activated Snow & Ice operations for 19 events and continued reduced salt usage with 890 tons of salt for the season.

Water Distribution

- Replaced Tower 1's Column Pipe.
- Updated the IEPA Lead Service Line Inventory to include 5,334 cataloged service lines and 143 unknown lines. The final submission for verification will be on April 15, 2028.
- The Village was moved from yearly Lead and Copper sampling to every three years. The first round will be conducted in 2026 and then every 3 consecutive years thereafter.
- Completed the first round of lead testing of the IEPA Critical Care Facility (Daycare & Schools). Per the IEPA, 20% of registered daycares & schools serviced by the Village distribution are to be tested over the next 5 years. The Village only has 12 facilities that meet this requirement and we completed 6 in November 2025. The remaining 6 will be tested in 2026, completing the program 3 years ahead of schedule.
- Completed year 2 of 4 of the Commercial Compound Meter Exchange Program. Public Works began changing the compound meter (register for high usage and low usage) over to a single read system. With 30 compound meters installed in the commercial accounts, we have completed the replacement of 15. The balance will take place in FY 26/27 & FY 27/28.
- Upgraded 59 water meters with 35 for residential and 24 for commercial accounts. 51 water meters were installed at new construction homes.

Infrastructure Improvements by the Numbers



Awarded Tree City USA for the 28th year & received Growth Award



Verified 5,334 water service lines as part of the IEPA's Lead Service Line Inventory



Installed 59 water meter upgrades for 35 residential and 24 commercial accounts.

51 water meters were installed at newly construction homes.

PUBLIC WORKS

HIGHLIGHTS

Water Distribution (Cont.)

- Made the following water infrastructure improvements:
 - Repaired or replaced 20 buffalo boxes for the water service line
 - Repaired 1 fire hydrant
 - Repaired 24 various water main breaks
 - Replaced 2 in-line water valve

Stormwater

- Completed the Rose Tree Outfall rehabilitation project in partnership with the Lake County Forest Preserve and help from federally funded grant from the Lake County Storm Water Management Commission.
- Preparations began for the new MS4 (Municipal Separate Storm Sewer System) mandated requirements under our new storm permit. Staff have been coordinating with SMC Enforcement Officer of Baxter & Woodman.
- Staff completed 4 minor ditching and 4 major contractual projects under the Storm Water Management Program. This work improved the flow of storm water and eliminated ponding in ditches.

Wastewater

- Completed the first-ever round of smoke testing in the Wedgewood Subdivision to help identify locations of inflow and infiltration into the Village's sanitary system. Three minor leaks identified on sanitary manhole structures. No leaks were identified on the laterals or inside the homes along the route.
- Completed upgrades to the Village's lift stations to allow for better controls, communications, and real time data. This work also removed outdated equipment.
- Upgraded the panel views at the Wastewater Treatment Facility.

Project Snapshots



Rose Tree Outfall Project



Lake Shore Drive Project



Asphalting along Savage Road

PUBLIC WORKS

HIGHLIGHTS

Wastewater (Cont.)

- Paved the Lagoon at the Wastewater Treatment Facility to allow for easier maintenance and ensure no leaching from the lagoon while in service.
- Obtained a verbal on the delay for the issuance of the NPDES operating permit due to the Village in October 2025. At present, the Village has been instructed to operate under the special conditions in the expired permit.

Trees

- Participated in the Park District Earth Day event and gave away free trees received through a ComEd grant.
- Staff and Contractual services have removed, trimmed, and planted 60 new trees throughout the Village. Based on funds spent on the community and required functions, the Village completed their 28th year of Tree City USA and received the Growth Award for its community engagement.

Personnel

- Phil Gaughran completed his 20th year of employment with the Village.
- Don Sonnefeldt obtained his Class III & IV Wastewater and Class D Water License.
- Michael Turner obtained his Class III & IV Wastewater License.
- Zach Turner obtained his Arborist License.

Team Building & Community Engagement

- Completed 5th annual Village wide Santa Parade in collaboration with the Park District.
- Participated in Touch-A-Truck, Lindenfest, Earth Day, and National Night Out.



Lindenfest Parade



Earth Day



National Night Out



Village of Lindenhurst
Memorandum

Date: July 24, 2026

To: Mayor Marturano and the Village Board of Trustees

From: Karleen Long, Assistant to the Village Administrator

RE: Village Board Meeting Agenda Transmittal for July 27, 2026

New Business

A. Ordinance 26-7-2344: Amending Section 111.20 of the Village Code to Increase the Number of Class B Liquor Licenses by One – Local Market Shop and Save

The Village received a liquor license application from the owners of Local Market Shop and Save, the new grocery store that recently purchased Butera Market. Local Market Shop and Save is requesting a Class B liquor license, which allows for the sale of alcoholic liquor in original packages and not for consumption on the premises where sold. The issuance of the B license would not increase the total number of licenses, as Butera Market no longer holds its license.

B. Approval: 2026 Road Improvement Program Bid Award– Payne & Dolan Inc.– \$1,657,750

The Village opened bids for the 2026 Road Improvement Program on June 2, 2026. Three contractors submitted bids, ranging from \$1,657,750 to \$1,763,367.75. All three bids exceeded the engineer's estimate of \$1,641,566. Payne & Dolan submitted the lowest responsive bid in the amount of \$1,657,750.

The Fiscal Year 2027 Budget includes \$1.2 million in Motor Fuel Tax (MFT) funding for the 2026 Road Improvement Program. Both the engineer's estimate and the lowest bid exceeded the budgeted amount by approximately \$457,750. Following discussions between Village staff and Gewalt Hamilton Associates, it was determined that the discrepancy resulted from four streets—Franklin Lane, Franklin Court, Providence Lane, and Delaware Lane—being inadvertently included as primary project streets rather than alternate streets during the bid process.

Due to Illinois Department of Transportation (IDOT) requirements, Gewalt Hamilton recommends that the Village Board first award the contract to the lowest responsive bidder, Payne & Dolan, in the amount of \$1,657,750. Immediately following the award, the Board should approve Change Order No. 1, which removes Franklin Lane, Franklin Court, Providence Lane, and Delaware Lane from the project.



Village of Lindenhurst Memorandum

It should also be noted that an additional discrepancy was identified in this year's Road Program. Three streets—Cross Creek Lane, Creekside Court, and Potomac Court—were inadvertently omitted from the original bid package, despite being scheduled for resurfacing in Year 1 of the Village's 10-year Road Program. Due to IDOT requirements, the Village is unable to amend the existing contract to include the omitted streets. Instead, the work for these three streets will be bid as a separate contract, with the project anticipated to be bid later this summer. We expect this work to bring total MFT work to around \$1.6M.

C. Approval: Change Order #1- 2026 Road Improvement Program- \$438,337.50

Please see the information in Agenda Item B above for details on the change order. Approval of Change Order No. 1 will reduce the contract amount by \$438,337.50, resulting in a revised contract total of \$1,219,412.50, which aligns with the funding budgeted for the 2026 Road Improvement Program. Gewalt Hamilton has been in communication with Payne & Dolan, and they will honor the contractual pricing under Change Order No. 1.

If the Board approves the change order, the following would be the approved streets for the 2026 Road Improvement Program:

Streets	
Skyline Circle	Fox Tail Lane
Evergreen Court	Jasmine Circle
Autumn Circle	Bridlepath Drive
Clover Court	Liberty Lane
Hastings Place	Summit Court
Carmen Court	
** Does not include streets (Cross Creek Lane, Creekside Court, and Potomac Court) that need to be bid as a separate contract.	



July 27, 2026

Village Board Meeting Agenda Item Cover Sheet

Agenda Item: A. Amending Section 111.20 of the Village Code to Increase the
Number of Class B Liquor Licenses by One – Local Market Shop
and Save

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: **Move to approve the increase of Class B liquor licenses by one for Local Market Shop and Save.**

Voting Record:

☐	Trustee Chybowski	☐	Trustee Rosten
☐	Trustee Dickson	☐	Trustee Suchy
☐	Trustee Dunham	☐	Mayor Marturano
☐	Trustee Grace		

ORDINANCE NO. 26-7-2344

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 27, 2026

ORDINANCE NO. 26-7-2344

**AN ORDINANCE AMENDING SECTION
111.20 OF THE VILLAGE CODE OF
LINDENHURST, LAKE COUNTY, ILLINOIS**

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

SECTION I: That Section 111.20 of Chapter 111 of the Code of Ordinances of the Village is amended by repealing Section 111.20 thereof and substituting in lieu thereof a new Section 111.20 as follows:

111.20 NUMBER OF LICENSES.

The following number of licenses shall be permitted in each license class:

Class	Number of Licenses
A	2
A-V	7
AA	0
AA-V	1
B	8
BYOB	0
C	0
C-V	0
D	0
D-V	0
E	1
E-V	1
E-1	1
F	0
G	1

SECTION II: All Ordinances and parts of Ordinances in conflict herewith are hereby repealed.

SECTION III: This Ordinance shall be in full force after its passage, approval and publication in pamphlet form as provided by law.

Passed and Approved by the President and members of the Board of Trustees of the Village of Lindenhurst, Illinois, this 27th day of July, 2026.

ATTEST:

VILLAGE PRESIDENT

Village Clerk

TRUSTEES

AYE

NAY

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

Liquor License Application

Print

Submitted by: Kenneth OConnor

Submitted On: 2026-06-25 16:11:48

Submission IP: 50.254.55.189 (172.31.78.165)
proxy-IP (raw-IP)

Status: Open

Priority: Normal

Assigned To: General Mailbox Village Hall

Due Date: Open

Attachments

- [Cezary Jakubowski License - Expires 2027.pdf](#) - 2026-06-25 04:11:49 pm
- [Kenneth OConnor - Drivers License - expires 2027.pdf](#) - 2026-06-25 04:11:49 pm
- [Village of Linderhurst Lindenhurst Advisors, LLC, DBA Loc 26-27 Master COI -Linden h 5-26-2026 1905052800.pdf](#) - 2026-06-25 04:11:49 pm
- [Ewa Jakubowski License - Expires 2027.pdf](#) - 2026-06-25 04:11:49 pm



Liquor License Application

Please fill out this application completely; failure to do so will result in rejection of your application.

☒ **\$200 First-Time Application Fee**

*** CLASS OF LIQUOR LICENSE**

CLASS B (Package Service Off-Premises): \$1,750 Annually

Make Check Payable to Village of Lindenhurst

REQUIRED DOCUMENTS:

1. Copy of current **State Liquor License** (for renewals only - new license applicants will submit once received).
2. Copy of **Certificate of Insurance** (not the Policy Declaration), if alcohol will be consumed on the premise.
3. Copy of **Driver's License(s)** of each stakeholder listed under OWNERSHIP INFORMATION (for first-time applications).

Upload a File

No file chosen
State Liquor License - Renewals Only

*** Upload a File**

No file chosen
The Upload a File field is required
Certificate of Insurance

Upload a File

No file chosen
Stakeholder #1

Upload a File

No file chosen
Stakeholder #2

Upload a File

No file chosen
Stakeholder #3

Upload a File

No file chosen
Stakeholder #4

APPLICANT - CORPORATE INFORMATION

*** FEIN**

42-2414500

Federal Employer Identification Number

DOING BUSINESS AS (DBA)

*** DBA Name**

LOCAL MARKET LINDENHURST

Doing Business As (in Lindenhurst)

* **DBA Address**

1500 EAST GRAND AVE, LINDENHURST, IL 60046-7955

in Lindenhurst

* DBA Email

koconnor@shopandsavemarket.com

Business Email

BILLING/CORRESPONDENCE INFORMATION

* **First Name**

Kenneth

Billing Contact

Billing Address

██████████

if different from DBA

Phone

if different from DBA

STATUS OF BUSINESS

Select the applicable Type of Business Entity (sole proprietorship, partnership, Illinois corporation, foreign corporation, or limited liability company) which corresponds to your business' official papers filed with the Office of the Illinois Secretary of State.

Type of Business Entity

LLC

✓

BUSINESS FORMATION INFORMATION

Based on the Type of Business Entity selection, provide: the date of the filing of the sole proprietorship with the county clerk; in the case of a partnership, the date of formation of the partnership; in the case of an Illinois corporation, the date of its incorporation; in the case of a foreign corporation, the foreign state where it was incorporated and the date, as well as the date of its becoming qualified under the "Business Corporation Act of 1983" to transact business in the State of Illinois; or in the case of a limited liability company, the date of formation of such entity.

SOLE PROPRIETORSHIP: Date filed with County Clerk

MM/DD/YYYY

Format: MM/DD/YYYY

PARTNERSHIP: Date of Formation

MM/DD/YYYY

Format: MM/DD/YYYY

ILLINOIS CORPORATION: Date of Incorporation

MM/DD/YYYY

Format: MM/DD/YYYY

FOREIGN CORPORATION

LLC

17985213

State of Incorporation

Illinois Secretary of State File #

Not-for-Profit

State Qualified to do Business in Illinois

ELIGIBILITY QUESTIONS

* 1) Are you delinquent in payment of ROT (Sales Tax)?

☐ Yes ☒ No

* 2) Are you delinquent under the Cash Beer Law?

☐ Yes ☒ No

* 3) If a Retailer, are you delinquent under the 30-Day Credit Law?

☐ Yes ☒ No ☐ Does Not Apply

* 4) If a Distributor, are you delinquent under the 15-Day Credit Law?

☐ Yes ☐ No ☒ Does Not Apply

* 5) Have you ever been denied a Liquor License?

☐ Yes ☒ No

If yes, where?

Why?

5)a.

5)b.

* 6) Have you ever had a previous Liquor License suspended or revoked?

☐ Yes ☒ No

If yes, where?

Why?

6)a.

6)b.

* 7) Have you ever been convicted of a Felony?

☐ Yes ☒ No

If yes, where?

What Felony?

7)a.

7)b.

* 8) Have you ever been convicted of a Gaming Offense?

☐ Yes ☒ No

If yes, where?

What Offense?

8)a.

8)b.

OWNERSHIP INFORMATION

Provide the owner/officer/partner information in accordance with the business status described under STATUS OF BUSINESS. This information must be submitted for all owners/officers/partners. The same information must be submitted for shareholders with interests equal to or exceeding 5%.

The following information must be provided for each individual applicant, sole proprietor, partner, corporate officer or director (whether or not they own any stock), shareholder owning in the aggregate stock equal to or more than 5% (including officers, directors and shareholders with stock equal to or more than 5% for all corporate shareholders), and/or manager or agent conducting the business. Indicate the total percentage of stock of the corporation, if any, which is held by persons who hold less than a 5% interest. **All not-for-profit organizations and associations must provide the requested information for all corporate officers, directors and managers.**

A)	.	.	.
JAKUBOWSKI	EWA (Eva)		MANAGER / MEMBER
Last Name	First Name	Middle Initial	Title/Position

Street Address	City	State	Zip Code	
.	Date of Birth	.	.	.
			Female	50
Phone	Format: MM/DD/YYYY	Social Security Number	Sex	% Owned

B)	.	.	.
JAKUBOWSKI	CEZERY	MANAGER / MEMBER	
Last Name	First Name	Middle Initial	Title/Position

Street Address	City	State	Zip Code	
.	Date of Birth	.	.	.
			MALE	50
Phone	Format: MM/DD/YYYY	Social Security Number	Sex	% Owned

C)	.	.	.
OCONNOR	KENNETH	CONTROLLER	
Last Name	First Name	Middle Initial	Title/Position

Street Address	City	State	Zip Code	
.	Date of Birth	.	.	.
			Male	0
Phone	Format: MM/DD/YYYY	Social Security Number	Sex	% Owned

D)	.	.	.
Last Name	First Name	Middle Initial	Title/Position

Street Address	City	State	Zip Code
.	Date of Birth	.	.
Ex. (123) 456-7890	MM/DD/YYYY		
Phone	Format: MM/DD/YYYY	Social Security Number	Sex % Owned

* E)
na
Total Percentage of all stock held by all persons with less than 5% interest.

LOCAL MANAGER INFORMATION

* First Name	* Last Name	* Phone
Wayne	Beahl	
Manager	Manager	Manager

CURRENT RETAIL LIQUOR LICENSE IN OTHER STATES

Do you currently hold five or less retail liquor licenses in other states? If yes, please provide the following information for each out-of-state liquor license.

Business Name 1	City	State
Business Name 2	City	State
Business Name 3	City	State
Business Name 4	City	State
Business Name 5	City	State

BUSINESS LOCATION INFORMATION

A) Business Type

Supermarket

If "Other" business type, please describe

B) Warehousing

If any of your inventory is warehoused, provide the following information:

Street Address	City	State	Zip Code	County
----------------	------	-------	----------	--------

C) Rights to the Property

I hereby certify that the property is leased from the landlord.

TRAINING PROGRAM REQUIRED

https://codelibrary.amlegal.com/codes/lindenhurstil/latest/lindenhurst_il/0-0-0-3506

1. 1. See the above link for additional documentation required for display and/or submission to the Village.
2. 2. Submit a complete list of employees.
3. 3. Attach copies of Basset Certification for each employee.

Upload a File

Choose File

No file chosen

List of Employees

Upload a File

Choose File

No file chosen

Basset Certification 1

Upload a File

Choose File

No file chosen

Basset Certification 2

Upload a File

Choose File

No file chosen

Basset Certification 3

Upload a File

Choose File

No file chosen

Basset Certification 4

Upload a File

Choose File

No file chosen

Basset Certification 7

Upload a File

Choose File

No file chosen

Basset Certification 10

Upload a File

Choose File

No file chosen

Basset Certification 13

Upload a File

Choose File

No file chosen

Basset Certification 5

Upload a File

Choose File

No file chosen

Basset Certification 8

Upload a File

Choose File

No file chosen

Basset Certification 11

Upload a File

Choose File

No file chosen

Basset Certification 14

Upload a File

Choose File

No file chosen

Basset Certification 6

Upload a File

Choose File

No file chosen

Basset Certification 9

Upload a File

Choose File

No file chosen

Basset Certification 12

Upload a File

Choose File

No file chosen

Basset Certification 15

CERTIFICATION

I, the undersigned, the applicant or authorized representative thereof, swear or affirm that the matters stated in the foregoing application are true and correct, are made upon my personal knowledge and information, are made for the purpose of requesting the Liquor Commissioner to issue the license herein applied for, and that the applicant is qualified and eligible to obtain the license applied for.

I further swear or affirm that the applicant will not violate any of the laws of the United States of America or the State of Illinois; in particular, the Liquor Control Act and the Civil Rights section thereof.

ELECTRONIC SIGNATURE AUTHORIZATION

* By typing my full name to the right, I agree to electronically sign this document and assert that I have read, understand and agree to the aforementioned terms and conditions.

☒ ELECTRONIC SIGNATURE AUTHORIZED

* Signature

Kenneth J OConnor

Type Full Name Here



July 27, 2026

Village Board Meeting Agenda Item Cover Sheet

Agenda Item: B. Bid Award: 2026 Road Resurfacing Program

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: Motor Fuel Tax Fund: \$1,657,750

Within Budget: ☐ Yes ☒ No

Suggested Motion: **Award a bid for the 2026 Road Improvement Program to Payne and Dolan, Inc. in an amount not to exceed \$1,657,750.**

Voting Record:

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

☐	Trustee Rosten
☐	Trustee Suchy
☐	Mayor Marturano

June 2, 2026

Mr. Clay Johnson
Village Administrator
Village of Lindenhurst
2301 E. Sand Lake Road
Lindenhurst, IL 60046



625 Forest Edge Drive, Vernon Hills, IL 60061
TEL 847.478.9700 ■ FAX 847.478.9701

www.gha-engineers.com

Re: Village of Lindenhurst
2026 Road Improvement Program
Bid Tabulation and Recommendation

Dear Mr. Johnson:

On June 2, 2026, bid proposals for the above referenced project were received, opened and read aloud at the Lindenhurst Village Hall. Bids were received from three (3) contractors. The as-read bids ranged from \$1,657,750.00 to \$1,763,367.75. The engineer's opinion of probable cost for the work was \$1,641,566.00.

Attached is a summary of the bids for your review.

Per discussions with your office, we would recommend the Village approve and award the contract to the low bidder, Payne & Dolan, Inc., in the bid amount of \$1,657,750.00.

At the Board's direction we will draft the contracts and forward them to the Contractor for execution.

As with any other construction project, it is recommended that the Village Board add in a 5-10% contingency factor for additions or changes due to unforeseen conditions (generally below grade) to the proposed construction improvements. As always, our office will keep the Board apprised of any significant changes in the project scope.

If you should have any questions, please contact our office.

Sincerely,
Gewalt Hamilton Associates, Inc.

John R. Briggs, P.E.
Senior Engineer

encl: Bid Tabulation

Client:

Village of Lindenhurst

Project:

Lindenhurst 2026 MFT Design

GHA Project No:

4477.107

Project Manager:

John Briggs

Bid Opening Date:

6/2/2026

Bid Opening Time:

11:00AM

Bid Opening Location:

Lindenhurst Village Hall-
2301 Sand Lake Road
Lindenhurst, IL 60046

				Engineer's Estimate of Probable Cost		BID TABULATION					
						Payne & Dolan		Schroeder Asphalt Services, Inc.		Peter Baker & Son Co.	
Item No.	Description	Qty	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
40600290	Bituminous Materials (Tack Coat)	30,250.0	LB	\$0.25	\$7,562.50	\$0.01	\$302.50	\$0.01	\$302.50	\$0.01	\$302.50
40602978	Hot Mix Asphalt Binder Course, IL-9.5, N50	900.0	TN	\$80.00	\$72,000.00	\$99.00	\$89,100.00	\$92.00	\$82,800.00	\$88.00	\$79,200.00
40603080	Hot Mix Asphalt Binder Course, IL-19.0, N50	5,355.0	TN	\$75.00	\$401,625.00	\$77.00	\$412,335.00	\$89.50	\$479,272.50	\$83.00	\$444,465.00
40603335	Hot Mix Asphalt Surface Course, Mix D, N50	4,030.0	TN	\$82.00	\$330,460.00	\$94.00	\$378,820.00	\$91.00	\$366,730.00	\$87.00	\$350,610.00
42400200	P.C.C. Sidewalk, 5 Inch	4,765.0	SF	\$11.00	\$52,415.00	\$9.50	\$45,267.50	\$9.40	\$44,791.00	\$11.50	\$54,797.50
42400300	P.C.C. Sidewalk, 6 Inch	1,010.0	SF	\$12.00	\$12,120.00	\$9.50	\$9,595.00	\$10.00	\$10,100.00	\$11.50	\$11,615.00
44000161	Hot-Mix Asphalt Surface Removal, 3"	10,175.0	SY	\$3.50	\$35,612.50	\$4.00	\$40,700.00	\$3.30	\$33,577.50	\$4.45	\$45,278.75
44000165	Hot-Mix Asphalt Surface Removal, 4"	36,420.0	SY	\$4.30	\$156,606.00	\$4.00	\$145,680.00	\$4.20	\$152,964.00	\$5.55	\$202,131.00
44000600	Sidewalk Removal	5,770.0	SF	\$2.00	\$11,540.00	\$1.00	\$5,770.00	\$2.25	\$12,982.50	\$1.00	\$5,770.00
44201717	CL D Patch, TY II, 6"	90.0	SY	\$50.00	\$4,500.00	\$30.00	\$2,700.00	\$65.00	\$5,850.00	\$100.00	\$9,000.00
44201721	CL D Patch, TY III, 6"	200.0	SY	\$50.00	\$10,000.00	\$30.00	\$6,000.00	\$62.00	\$12,400.00	\$81.00	\$16,200.00
44201723	CL D Patch, TY IV, 6"	200.0	SY	\$50.00	\$10,000.00	\$30.00	\$6,000.00	\$62.00	\$12,400.00	\$71.00	\$14,200.00
70102620	Traffic Control and Protection, STD 701501	1.0	LS	\$50,000.00	\$50,000.00	\$115,150.00	\$115,150.00	\$48,000.00	\$48,000.00	\$103,053.00	\$103,053.00
70102640	Traffic Control and Protection, STD 701801	1.0	LS	\$15,000.00	\$15,000.00	\$16,000.00	\$16,000.00	\$28,000.00	\$28,000.00	\$100.00	\$100.00
-	Detectable Warnings	190.0	SF	\$40.00	\$7,600.00	\$30.00	\$5,700.00	\$36.00	\$6,840.00	\$30.00	\$5,700.00
-	Landscape Restoration	1,060.0	SY	\$15.00	\$15,900.00	\$14.50	\$15,370.00	\$16.00	\$16,960.00	\$27.00	\$28,620.00
-	Utility Structure to be Adjusted (Storm or Water)	76.0	EA	\$750.00	\$57,000.00	\$425.00	\$32,300.00	\$485.00	\$36,860.00	\$400.00	\$30,400.00
-	Utility Structure Ring Mortaring (Storm or Water)	10.0	EA	\$250.00	\$2,500.00	\$300.00	\$3,000.00	\$340.00	\$3,400.00	\$400.00	\$4,000.00
-	Sanitary MH Frame & Lid to be Adjusted (Special)	9.0	EA	\$1,150.00	\$10,350.00	\$1,340.00	\$12,060.00	\$1,500.00	\$13,500.00	\$1,700.00	\$15,300.00
-	Frames to be Adjusted with New Frame and Grate	2.0	EA	\$1,250.00	\$2,500.00	\$1,325.00	\$2,650.00	\$1,490.00	\$2,980.00	\$1,400.00	\$2,800.00
-	Aggregate Base Course Patching, Type B, 12"	1,825.0	SY	\$22.00	\$40,150.00	\$20.00	\$36,500.00	\$47.50	\$86,687.50	\$30.00	\$54,750.00
-	HMA Driveway, Remove and Replace, 3"	1,075.0	SY	\$60.00	\$64,500.00	\$55.00	\$59,125.00	\$38.80	\$41,710.00	\$49.00	\$52,675.00
-	Brick Paver Remove & Replace	25.0	SF	\$25.00	\$625.00	\$120.00	\$3,000.00	\$130.00	\$3,250.00	\$30.00	\$750.00
-	PCC Driveway, Remove and Replace, 6"	50.0	SY	\$150.00	\$7,500.00	\$85.00	\$4,250.00	\$110.00	\$5,500.00	\$100.00	\$5,000.00
-	Concrete Curb & Gutter Remove/Replace	5,750.0	FT	\$45.00	\$258,750.00	\$36.00	\$207,000.00	\$40.00	\$230,000.00	\$39.00	\$224,250.00
-	Earth Excavation for ADA Compliance	25.0	CY	\$100.00	\$2,500.00	\$75.00	\$1,875.00	\$55.00	\$1,375.00	\$60.00	\$1,500.00
-	Aggregate Base Course, Type B, 4"	150.0	SY	\$15.00	\$2,250.00	\$10.00	\$1,500.00	\$11.00	\$1,650.00	\$6.00	\$900.00
Total Base Bid					\$1,641,566.00	\$1,657,750.00		\$1,740,882.50		\$1,763,367.75	



July 27, 2026

Village Board Meeting Agenda Item Cover Sheet

Agenda Item: C. Change Order #1: 2026 Road Improvement Program-
\$438,337.50

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: Reduces the contract amount by \$438,337.50, resulting in a revised contract total of \$1,219,412.50 to the MFT Fund.

Within Budget: ☐ Yes ☒ No

This reduction of contract cost brings the 2026 Road Improvement Program to \$1,219,412.50, which exceeds the budget by \$19,412.50.

Suggested Motion: Move to approve Change Order #1 for the 2026 Road Improvement Program in the amount of \$438,337.50

Voting Record:

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

☐ Trustee Rosten
☐ Trustee Suchy
☐ Mayor Marturano

REQUEST FOR AUTHORIZATION OF CHANGE ORDER #1

Project Name: 2026 MFT Improvements
Project Location: Lindenhurst, IL
Client: Village of Lindenhurst



Prepared Date: July 23, 2026

Pay Item	Description	Current Contract/Bid Quantities				Estimated New Contract		Value Difference of	
		Quantity	Un	Un Price	Value	Quantity	Value	Addition/(Deduction)	
	ROADWAY PAVING IMPROVEMENTS								
40600290	Bituminous Material (Tack Coat)	30250	LBS	\$0.01	\$302.50	21,750.00	\$217.50	(8,500.00)	(\$85.00)
40602978	Hot Mix Asphalt Binder Course, IL-9.5, N50	900	TN	\$99.00	\$89,100.00	710.00	\$70,290.00	(190.00)	(\$18,810.00)
40603080	Hot Mix Asphalt Binder Course, IL-19.0, N50	5355	TN	\$77.00	\$412,335.00	3,745.00	\$288,365.00	(1,610.00)	(\$123,970.00)
40603335	Hot Mix Asphalt Surface Course, Mix D, N50	4030	TN	\$94.00	\$378,820.00	2,900.00	\$272,600.00	(1,130.00)	(\$106,220.00)
42400200	P.C.C. Sidewalk, 5 Inch	4765	SF	\$9.50	\$45,267.50	2,600.00	\$24,700.00	(2,165.00)	(\$20,567.50)
42400300	P.C.C. Sidewalk, 6 Inch	1010	SF	\$9.50	\$9,595.00	665.00	\$6,317.50	(345.00)	(\$3,277.50)
44000165	Hot-Mix Asphalt Surface Removal, 3"	10175	SY	\$4.00	\$40,700.00	8,025.00	\$32,100.00	(2,150.00)	(\$8,600.00)
44000600	Hot-Mix Asphalt Surface Removal, 4"	36420	SY	\$4.00	\$145,680.00	25,450.00	\$101,800.00	(10,970.00)	(\$43,880.00)
44000161	Sidewalk Removal	5770	SF	\$1.00	\$5,770.00	3,265.00	\$3,265.00	(2,505.00)	(\$2,505.00)
44201717	Class D Patching, TY II, 6"	90	SY	\$30.00	\$2,700.00	90.00	\$2,700.00	0.00	\$0.00
44201721	Class D Patching, TY III, 6"	200	SY	\$30.00	\$6,000.00	185.00	\$5,550.00	(15.00)	(\$450.00)
44201723	Class D Patching, TY IV, 6"	200	SY	\$30.00	\$6,000.00	150.00	\$4,500.00	(50.00)	(\$1,500.00)
70102620	Traffic Control and Protection, STD 701501	1	LS	\$115,150.00	\$115,150.00	1.00	\$115,150.00	0.00	\$0.00
70102640	Traffic Control and Protection, STD 701801	1	LS	\$16,000.00	\$16,000.00	1.00	\$16,000.00	0.00	\$0.00
-	Detectable Warnings	190	SF	\$30.00	\$5,700.00	60.00	\$1,800.00	(130.00)	(\$3,900.00)
-	Landscape Restoration	1060	SY	\$14.50	\$15,370.00	735.00	\$10,657.50	(325.00)	(\$4,712.50)
-	Utility Structure to be Adjusted (Storm or Water)	76	EA	\$425.00	\$32,300.00	56.00	\$23,800.00	(20.00)	(\$8,500.00)
-	Utility Structure Ring Mortaring (Storm or Water)	10	EA	\$300.00	\$3,000.00	10.00	\$3,000.00	0.00	\$0.00
-	Sanitary MH Frame & Lid to be Adjusted (Special)	9	EA	\$1,340.00	\$12,060.00	9.00	\$12,060.00	0.00	\$0.00
-	Frames to be Adjusted with New Frame and Grate	2	EA	\$1,325.00	\$2,650.00	2.00	\$2,650.00	0.00	\$0.00
-	Aggregate Base Course Patching, Type B, 12"	1825	SY	\$20.00	\$36,500.00	1,275.00	\$25,500.00	(550.00)	(\$11,000.00)
-	HMA Driveway, Remove and Replace, 3"	1075	SY	\$55.00	\$59,125.00	755.00	\$41,525.00	(320.00)	(\$17,600.00)
-	Brick Paver Remove & Replace	25	SF	\$120.00	\$3,000.00	0.00	\$0.00	(25.00)	(\$3,000.00)
-	PCC Driveway, Remove and Replace, 6"	50	SY	\$85.00	\$4,250.00	50.00	\$4,250.00	0.00	\$0.00
-	Concrete Curb & Gutter Remove/Replace	5750	FT	\$36.00	\$207,000.00	4,090.00	\$147,240.00	(1,660.00)	(\$59,760.00)
-	Earth Excavation for ADA Compliance	25	CY	\$75.00	\$1,875.00	25.00	\$1,875.00	0.00	\$0.00
-	Aggregate Base Course, Type B, 4"	150	SY	\$10.00	\$1,500.00	150.00	\$1,500.00	0.00	\$0.00

PROJECT TOTAL

\$1,657,750.00

\$1,219,412.50

\$438,337.50

Amount of current contract P.O.:

\$1,657,750.00

Amount of this change order:

-\$438,337.50

Total amount of new contract P.O.:

\$1,219,412.50

Location and reason for change to contract items:

Adjustment of Quantities to align with available budget.