



VILLAGE OF LINDENHURST
Regular Village Board Meeting Agenda
Monday, August 24, 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 27, 2026
- IV. Bills Presented for Payment
- V. Board and Staff Reports
 - a. America 250: House Decorating Contest Winners
- VI. Public Comment on Agenda Items
- VII. New Business
 - a. Presentation and Possible Discussion: Municipal Complex Space Needs Analysis and Facility Condition Assessment – FGM Architects
 - b. Ordinance 26-8-2345: Appointing a Director and Alternate Director to Represent the Village of Lindenhurst on the Central Lake County Joint Action Water Agency (CLCJAWA)
- VIII. Public Comment
- IX. Executive Session – 5 ILCS 120/2(c)(1) – Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Specific Employees of the Public Body
- 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 27, 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 Dickson, Pat Dunham, Patty Chybowski, Dawn Suchy, Heath Rosten, and Ron Grace.
- b. Village Administrator Clay Johnson, Village Attorney Greg Jones, Police Chief Melinda Linas, Operations Director Kevin Klahs, Superintendent of Public Works Charles Hernandez, Assistant to the Village Administrator Karleen Long, and Village Clerk Melissa Forsberg.

III. Pledge of Allegiance

IV. Approval of Minutes

- a. Minutes from the Regular Village Board Meeting of July 13, 2026 were presented for approval.
- b. Mayor Marturano noted a few spelling corrections required under "Public Comment."
- c. Trustee Chybowski made a motion, seconded by Trustee Suchy, to approve the minutes from the Regular Village Board Meeting of July 13, 2026 with noted corrections.
 - i. Voice Vote
 - Aye - 5
 - Nay - 0
 - Abstain - 1Motion carried.

V. Bills Presented for Payment

- a. Trustee Dunham made a motion, seconded by Trustee Dickson, to approve the second set of bills for the month of July presented for payment in the amount of \$850,748.36 for invoices due on or before July 27, 2026.

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

VI. Board & Staff Reports

- a. Oath of Office:
 - i. Mayor Marturano swore in the following Officers:
 - (1) Officer Jessica Leidl
 - (2) Officer Michael Goers
- b. FY 2025-2026 Annual Operational Report
 - i. Village Administrator Johnson provided a summary of the 2025-2026 Operational Report.
- c. Trustee Rosten recently served as a substitute for the Box Exchange program. Thank you to Trustee Dickson for starting the program. He received quite a few compliments from people near and far about the benefits of the program.
- d. Trustee Dunham reminded everyone Lindenfest will start in 11 days.
- e. Trustee Dickson thanked Trustee Rosten for supporting the Box Exchange while he was out of town. He also wanted to thank the residents that cleaned up his shoreline from the recent fish kill, while he was out of town.
- f. Mayor Marturano spoke on the following:
 - i. Provided a summary of the recently attended Lakes Commission meeting, in which the fish kill of Lake Linden was discussed.
 - ii. Lindenfest is quickly approaching.
- g. Chief Melinda Linas discussed the following:
 - i. Was happy to see the swearing in of Officer Leidl and Officer Goers. They have been with us for about one month now.
 - ii. Due to some unexpected personnel changes and pending retirements, beginning August 1, 2026, we will be partnering with the Lake County Sheriff's Department during the overnight hours. They will be supplementing manpower during these hours. This means residents may see Lake County Sheriff Officers, Lindenhurst Officers, or both during the overnight hours, until we continue to onboard new officers. A short list will be provided tomorrow for new and lateral hires. This is a short term measure meant to maintain the high level of public safety.
 - iii. This coming Tuesday is our second annual National Night Out.
- h. Assistant to the Village Administrator Karleen Long spoke about the upcoming Food Truck Extravaganza to be held this Sunday from 11:30am-2:30pm. She also provided information for Monday's launch of SeeClickFix, our new service request system.

- i. Operations Director Kevin Klahs spoke about McCloud's manual removal on Lake Linden this week.

VII. Public Comment on Agenda Items

- a. None.

VIII. 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
 - i. The Village received a liquor license application from the new Owners of Butera Market, Local Market Shop and Save. They are requesting a Class B liquor license. This would not increase the number of Class B licenses, as Butera Market no longer holds its license.
 - ii. Trustee Grace made a motion, seconded by Chybowski approve the increase of Class B liquor licenses by one for Local Market Shop and Save.
 - (1) Roll Call
Aye - 6 Trustees Dickson, Dunham, Chybowski, Suchy, Rosten, Grace
Nay - 0
Motion carried.
- b. Approval: 2026 Road Improvement Program Bid Award- Payne & Dolan Inc.- \$1,657,750
 - i. On June 2, 2026 bids were opened for the 2026 Road Improvement Program. Three bids were submitted, and all three bids exceeded the engineer's estimate. The lowest bid was submitted by Payne & Dolan.
 - ii. After discussion with Gewalt Hamilton Associates, it was determined the discrepancy resulted from the following streets as they were included as primary project streets versus alternate streets:
 - (1) Franklin Lane
 - (2) Franklin Court
 - (3) Providence Lane
 - (4) Delaware Lane
 - iii. Due to requirements of the Illinois Department of Transportation (IDOT), Gewalt Hamilton recommends the following:
 - (1) Award the contract to the lowest bidder, Payne & Dolan
 - (2) Following the award, immediately approve a Change Order removing the above streets from the project scope.
 - iv. Additionally, a discrepancy was noted in this year's Road Program. Although Cross Creek Lane, Creekside Court, and Potomac Court were scheduled for resurfacing, they were omitted from the bid package. Because we are unable to amend the existing contract to include the omitted streets, this work will be bid as a separate project later in the summer.
 - v. Trustee Dunham made a motion, seconded by Trustee Chybowski to award a

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

(1) Roll Call

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

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

- i. As discussed above, approving Change Order #1 reduces the contract amount by \$438,337.50.
- ii. Trustee Dunham made a motion, seconded by Dickson to approve Change Order #1 for the 2026 Road Improvement Program in the amount of \$438,337.50

(1) Roll Call

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

IX. Public Comment

- a. A resident wished to thank everyone who helped with the Lake Linden cleanup. Appreciates the Mayor attending the Lakes Commission meeting, and is grateful concerns were addressed.
- b. A resident expressed his concerns about the partnership with the Lake County Sheriff's Department for the overnight shift, and overall wishes for better communication moving forward.

X. Executive Session

- a. None.

XI. Adjournment

- a. Trustee Suchy made a motion, seconded by Trustee Chybowski to adjourn the meeting.
 - i. Voice Vote
Aye - 6
Nay - 0
Motion carried.
 - ii. The meeting was adjourned at 7:35pm.

Date approved _____

Dominic Marturano, Mayor

Melissa Forsberg, Village Clerk

CASH SUMMARY REPORT FOR VILLAGE OF LINDENHURST

From 07/01/2026 to 07/31/2026
FUNDS: 60, 01, 30, 22, 24 (15 more)

Fund Description	Beginning Balance 07/01/2026	Total Debits	Total Credits	Ending Balance 07/31/2026
01 GENERAL FUND	4,300,865.20	530,311.58	399,360.07	4,431,816.71
06 I.M.R.F./F.I.C.A. 06	257,595.22	7,340.55	14,410.33	250,525.44
11 IT FUND	64,962.98	15,754.20	41,242.50	39,474.68
14 LIABILITY INSURANCE 14	37,786.42	4,794.50	6,188.70	36,392.22
15 MOTOR FUEL TAX 15	2,561,982.73	62,332.66	3,429.28	2,620,886.11
19 CONTROLLED SUBSTANCE ACT 19	4,547.51	0.00	0.00	4,547.51
21 COMMUNITY CAPITAL	6,587,713.87	38,224.20	200,767.19	6,425,170.88
22 DUI SB 740 FUND 22	4,465.89	525.64	0.00	4,991.53
23 PRISON REVIEW AGENCY FUND 23	9,443.29	0.00	0.00	9,443.29
24 MISCELLANEOUS ESCROW 24	353,468.78	250.00	10,661.61	343,057.17
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	419,151.57	104,272.92	133,423.00	390,001.49
40 ECONOMIC DEVELOPMENT FUND	191,662.94	0.00	0.00	191,662.94
41 GRAND AVENUE TIF FUND	402,840.69	2,675.50	1,746.46	403,769.73
50 VEHICLE REPLACEMENT FUND 50	373,858.22	0.00	0.00	373,858.22
60 UTILITY FUND 60	1,064,524.38	428,824.76	851,497.66	641,851.48
61 WATER/SEWER CAPITAL FUND 61	1,951,243.02	23,266.81	38,954.27	1,935,555.56
72 POLICE PENSION 72	7,007.52	0.00	1,517.66	5,489.86
89 SANITARY DISTRICT	3,845.04	3,664.40	3,845.04	3,664.40
REPORT TOTALS:	18,603,583.53	1,222,237.72	1,707,043.77	18,118,777.48

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 07/28/2026 - 08/24/2026

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	07-31-26 401A EMPLOYER CONTRIBUTI	07-31-26 401A EMPLOYER CONTRIBUTI	758.83	M
POLICE PENSION 72	POLICE	401A EMPLOYER CONTRIBUTION	08-14-26 401A EMPLOYER CONTRIBUTIO	758.83	M
			Vendor Total:	1,517.66	
Vendor Name: ACE HARDWARE					
GENERAL FUND	BUILDING & GROUNDS	BATHROOM REPAIR OPS	BATHROOM REPAIR OPS	34.99	D M
GENERAL FUND	PUBLIC WORKS	BRAKE CLEANER	BRAKE CLEANER	10.79	D M
GENERAL FUND	PUBLIC WORKS	MOSQUITO SPRAY	MOSQUITO SPRAY	29.97	D M
GENERAL FUND	PUBLIC WORKS	WASP & HORNET SPRAY	WASP & HORNET SPRAY	16.00	D M
GENERAL FUND	PUBLIC WORKS	PAINTING SUPPLIES	PAINTING SUPPLIES	53.67	D M
GENERAL FUND	PUBLIC WORKS	LINDENFEST SUPPLIES	LINDENFEST SUPPLIES	19.78	D M
GENERAL FUND	PUBLIC WORKS	PAINTING SUPPLIES	PAINTING SUPPLIES	12.99	D M
GENERAL FUND	PUBLIC WORKS	STORAGE TOTES	STORAGE TOTES	17.99	D M
GENERAL FUND	PUBLIC WORKS	PUTTY KNIVES	PUTTY KNIVES	9.99	D M
GENERAL FUND	PUBLIC WORKS	FUEL CAN NOZZLES	FUEL CAN NOZZLES	16.34	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	PAINTING SUPPLIES	PAINTING SUPPLIES	53.66	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	LINDENFEST SUPPLIES	LINDENFEST SUPPLIES	19.78	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	PAINTING SUPPLIES	PAINTING SUPPLIES	12.98	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	STORAGE TOTES	STORAGE TOTES	17.98	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	PUTTY KNIVES	PUTTY KNIVES	9.99	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	FUEL CAN NOZZLES	FUEL CAN NOZZLES	16.34	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	BRAKE CLEANER	BRAKE CLEANER	6.79	D M
UTILITY FUND 60	WATER	TOWER 2 SUMP PUMP REPLACEMENT	TOWER 2 SUMP PUMP REPLACEMENT	259.98	D M
			Vendor Total:	620.01	
Vendor Name: AMERICAN LEGAL PUBLISHING					
GENERAL FUND	ADMINISTRATION	SUPPLEMENT	SUPPLEMENT	437.00	D M
			Vendor Total:	437.00	
Vendor Name: AMERICAN PUBLIC WORKS ASSOC.					
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	APWA MEMBERSHIP FEE	APWA MEMBERSHIP FEE	844.00	M
			Vendor Total:	844.00	
Vendor Name: ANCEL GLINK, P.C.					
GENERAL FUND	ADMINISTRATION	ADMIN LEGAL	ADMIN LEGAL	4,357.50	D M
MISCELLANEOUS ESCROW 24		ESCROW - 20806 GRASS LAKE ROAD ANN	ESCROW - 20806 GRASS LAKE ROAD ANN	1,854.00	D M
			Vendor Total:	6,211.50	
Vendor Name: ANTIOCH SMALL ENGINE REPAIR					
GENERAL FUND	PUBLIC WORKS	GENERAC #1 GENERATOR REPAIR	GENERAC #1 GENERATOR REPAIR	144.52	M
GENERAL FUND	PUBLIC WORKS	GENERATOR #2 SERVICE	GENERATOR #2 SERVICE	236.83	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	GENERAC #1 GENERATOR REPAIR	GENERAC #1 GENERATOR REPAIR	94.40	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	GENERATOR #2 SERVICE	GENERATOR #2 SERVICE	157.88	M
			Vendor Total:	633.63	
Vendor Name: AQUA POOL & SPA PROS					
GENERAL FUND	BUILDING & GROUNDS	VETERAN'S MEMORIAL MAINTENANCE	VETERAN'S MEMORIAL MAINTENANCE	420.00	M
			Vendor Total:	420.00	
Vendor Name: ATWELL, LLC					
MISCELLANEOUS ESCROW 24		ESCROW - LINDENSTONE	ESCROW - LINDENSTONE	4,391.63	D M
MISCELLANEOUS ESCROW 24		ESCROW - BRIARGATE	ESCROW - BRIARGATE	1,840.13	D M
MISCELLANEOUS ESCROW 24		ESCROW - HERITAGE PARK	ESCROW - HERITAGE PARK	2,115.76	D M

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 07/28/2026 - 08/24/2026

POSTED AND UNPOSTED
OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: ATWELL, LLC					
			Vendor Total:	8,347.52	
Vendor Name: AWARDS BY KAYDAN					
GENERAL FUND	ADMINISTRATION	COMMISSIONER NAME TAGS	COMMISSIONER NAME TAGS	60.00	M
			Vendor Total:	60.00	
Vendor Name: BATTERIES PLUS BULBS					
GENERAL FUND	PUBLIC WORKS	BRUSH HOG BATTERY REPL.	BRUSH HOG BATTERY REPL.	28.79	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	BRUSH HOG BATTERY REPL.	BRUSH HOG BATTERY REPL.	19.20	M
			Vendor Total:	47.99	
Vendor Name: BAXTER & WOODMAN, INC					
GENERAL FUND	ENGINEERING & BUILDING	MISC. ENGINEERING - LIBRARY	MISC. ENGINEERING - LIBRARY	194.00	D M
GENERAL FUND	ENGINEERING & BUILDING	MISC. ENGINEERING	MISC. ENGINEERING	122.50	D M
COMMUNITY CAPITAL	ADMINISTRATION	ROSE TREE OUTFALL ENGINEERING	ROSE TREE OUTFALL ENGINEERING	1,592.50	D M
COMMUNITY CAPITAL	ADMINISTRATION	VALLEY DRIVE DRAINAGE STUDY	VALLEY DRIVE DRAINAGE STUDY	4,787.23	D M
MISCELLANEOUS ESCROW 24		ESCROW - LINDENSTONE	ESCROW - LINDENSTONE	307.50	D M
MISCELLANEOUS ESCROW 24		ESCROW - BRIARGATE	ESCROW - BRIARGATE	2,150.64	D M
			Vendor Total:	9,154.37	
Vendor Name: BRAVO SERVICES, INC					
GENERAL FUND	BUILDING & GROUNDS	CUSTODIAL SERVICES	CUSTODIAL SERVICES	1,016.92	D M
GENERAL FUND	POLICE	CUSTODIAL SERVICES	CUSTODIAL SERVICES	1,016.92	D M
GENERAL FUND	PUBLIC WORKS	CUSTODIAL SERVICE	CUSTODIAL SERVICES	203.38	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CUSTODIAL SERVICE	CUSTODIAL SERVICES	305.07	D M
			Vendor Total:	2,542.29	
Vendor Name: CENTRAL LAKE COUNTY J.A.W.A					
UTILITY FUND 60	WATER	CLCJAWA WATER - USAGE FOR JULY 202	CLCJAWA WATER - USAGE FOR JULY 202	97,058.26	M
			Vendor Total:	97,058.26	
Vendor Name: CENTRAL POLYGRAPH SERVICE LTD					
GENERAL FUND	POLICE	NEW POLICE OFFICER APPLICATION PRO	NEW POLICE OFFICER APPLICATION PRO	420.00	M
			Vendor Total:	420.00	
Vendor Name: CHARMANE MOINI					
COMMUNITY CAPITAL	ADMINISTRATION	50/50 CULVERT - 2225 RIDGELAND DR.	50/50 CULVERT - 2225 RIDGELAND DR.	442.00	M
			Vendor Total:	442.00	
Vendor Name: CHRISTOPHER B. BURKE ENGINEERING					
COMMUNITY CAPITAL	ADMINISTRATION	STREET IMPROVEMENT PROGRAM	PHASE III - HAWTHORN/SPRUCEWOOD/L	45,124.29	D M
			Vendor Total:	45,124.29	
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	63.84	M
GENERAL FUND	PUBLIC WORKS	UNIFORMS	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	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	3.21	M

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 07/28/2026 - 08/24/2026

POSTED AND UNPOSTED
OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: CINTAS					
GENERAL FUND	PUBLIC WORKS	FIRST AID REFILL - PW	FIRST AID REFILL - PW	17.54	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	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	4.82	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	FIRST AID REFILL - PW	FIRST AID REFILL - PW	26.30	M
Vendor Total:				620.24	
Vendor Name: CITY TECH USA, INC					
GENERAL FUND	ADMINISTRATION	2026 PUBLIC SALARY ANNUAL MEMBERS	2026 PUBLIC SALARY ANNUAL MEMBERS	390.00	M
Vendor Total:				390.00	
Vendor Name: COMCAST CABLE					
IT FUND		INTERNET VH/PD	INTERNET VH/PD	174.90	M
IT FUND		INTERNET VH/PD	INTERNET VH/PD	179.90	M
Vendor Total:				354.80	
Vendor Name: COMMONWEALTH EDISON					
GENERAL FUND	PUBLIC WORKS	ELECTRIC STREET LIGHTS	ELECTRIC STREET LIGHTS	181.85	M
GENERAL FUND	PUBLIC WORKS	ELECTRIC STREET LIGHTS	ELECTRIC STREET LIGHTS	15.96	M
Vendor Total:				197.81	
Vendor Name: COMPLETE OFFICE OF WISCONSIN					
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	1.45	DM
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	2.33	DM
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	11.07	DM
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	9.55	DM
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	10.15	DM
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	18.80	DM
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	3.83	DM
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	0.59	DM
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	4.15	DM
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	28.29	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	5.79	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	9.32	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	44.26	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	38.19	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	40.58	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	75.18	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	15.33	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	2.34	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	16.60	DM
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	113.15	DM
REFUSE & RECYCLING 30		OPERATING SUPPLIES	OPERATING SUPPLIES	1.45	DM
REFUSE & RECYCLING 30		OPERATING SUPPLIES	OPERATING SUPPLIES	2.33	DM
REFUSE & RECYCLING 30		OPERATING SUPPLIES	OPERATING SUPPLIES	11.07	DM
REFUSE & RECYCLING 30		OPERATING SUPPLIES	OPERATING SUPPLIES	9.55	DM
REFUSE & RECYCLING 30		OPERATING SUPPLIES	OPERATING SUPPLIES	10.15	DM
REFUSE & RECYCLING 30		OPERATING SUPPLIES	OPERATING SUPPLIES	18.80	DM
REFUSE & RECYCLING 30		OPERATING SUPPLIES	OPERATING SUPPLIES	3.83	DM
REFUSE & RECYCLING 30		OPERATING SUPPLIES	OPERATING SUPPLIES	0.59	DM

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 07/28/2026 - 08/24/2026

POSTED AND UNPOSTED
OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: COMPLETE OFFICE OF WISCONSIN					
REFUSE & RECYCLING 30		OPERATING SUPPLIES	OPERATING SUPPLIES	4.15	D M
REFUSE & RECYCLING 30		OPERATING SUPPLIES	OPERATING SUPPLIES	28.29	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	5.80	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	9.32	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	44.26	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	38.19	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	40.58	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	75.18	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	15.33	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	2.35	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	16.60	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	113.16	D M
Vendor Total:				901.93	
Vendor Name: CUSTOM THREAD AND GRAPHICS					
GENERAL FUND	POLICE	PD SHIRTS	PD SHIRTS	435.00	M
Vendor Total:				435.00	
Vendor Name: DAM, SNELL, & TAVEIRNE, LTD.					
REFUSE & RECYCLING 30		ACCOUNTING SERVICES	ACCOUNTING SERVICES	540.00	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	ACCOUNTING SERVICES	ACCOUNTING SERVICES	2,160.00	D M
Vendor Total:				2,700.00	
Vendor Name: DAVID LOECHLE					
REFUSE & RECYCLING 30		50/50 RAIN BARREL - 735 PORTER CIR	50/50 RAIN BARREL - 735 PORTER CIR	49.50	M
Vendor Total:				49.50	
Vendor Name: DE LAGE LANDEN FIN SERVICES, INC.					
IT FUND		MONTHLY SERVICE AGREEMENT - SHARP	MONTHLY SERVICE AGREEMENT - SHARP	406.17	D M
Vendor Total:				406.17	
Vendor Name: DEKIND COMPUTER CONSULTANTS					
GENERAL FUND	POLICE	SEPTEMBER 2026 MONTHLY IT SUPPORT	SEPTEMBER 2026 MONTHLY IT SUPPORT	2,805.00	D M
IT FUND		SEPTEMBER 2026 MONTHLY IT SUPPORT	SEPTEMBER 2026 MONTHLY IT SUPPORT	4,422.54	D M
IT FUND		CYBER SECURITY TRAINING - JULY 202	CYBER SECURITY TRAINING - JULY 202	667.00	D M
IT FUND		SOFTWARE SUPPORT/LICENSING	ADOBE SOFTWARE PACKAGE	467.24	D M
Vendor Total:				8,361.78	
Vendor Name: DONNA LOHSE					
GENERAL FUND	PUBLIC WORKS	50/50 TREE - 2938 BRIARGATE DR.	50/50 TREE - 2938 BRIARGATE DR.	200.00	M
Vendor Total:				200.00	
Vendor Name: DYNEGY ENERGY SERVICES					
UTILITY FUND 60	SEWER	ELEC SERV LIFT 11 - 6006041028	ELECTRICAL SERVICE AT LIFT STATIO	96.66	D M
UTILITY FUND 60	SEWER	ELEC SERV LIFT 7 - 5424462083	ELECTRICAL SERVICE AT LIFT STATIO	104.57	D M
UTILITY FUND 60	SEWER	ELEC SERV LIFT 5 - 2792695412	ELECTRICAL SERVICE AT LIFT STATIO	1,129.23	D M
UTILITY FUND 60	SEWER	ELEC SERV LIFT 2 - 2335217062	ELECTRICAL SERVICE AT LIFT STATIO	223.66	D M
UTILITY FUND 60	SEWER	ELEC SERV LIFT 9/10 - 8685211976	ELECTRICAL SERVICE AT LIFT STATIO	143.71	D M
UTILITY FUND 60	SEWER	ELEC SERV LIFT 8 - 1823939243	ELECTRICAL SERVICE AT LIFT STATIO	55.64	D M
UTILITY FUND 60	SEWER	ELEC SERV WWTF HEAT - 8743687588	ELECTRICAL SERVICE AT LIFT STATIO	8,136.03	D M
UTILITY FUND 60	SEWER	ELEC SERV WWTF - 8743687588	ELECTRICAL SERVICE AT LIFT STATIO	4,777.33	D M
UTILITY FUND 60	SEWER	ELEC SERV LIFT 1 - 1692275570	ELECTRICAL SERVICE AT LIFT STATIO	258.70	D M
UTILITY FUND 60	SEWER	ELECTRIC SERVICE - 6372300400	ELECTRICAL SERVICE AT LIFT STATIO	92.46	D M

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Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: DYNEGY ENERGY SERVICES					
UTILITY FUND 60	SEWER	ELECTRIC SERVICE - 1950936162	ELECTRICAL SERVICE AT LIFT STATIO	113.79	D M
UTILITY FUND 60	SEWER	ELEC SERV LIFT 6 -6040121512	ELECTRICAL SERVICE AT LIFT STATIO	428.91	D M
UTILITY FUND 60	WATER	ELEC SERV WH5 -6247442105	ELECTRICAL SERVICE AT LIFT STATIO	245.54	D M
UTILITY FUND 60	WATER	ELEC SERV WH 1 - 4372068898	ELECTRICAL SERVICE AT LIFT STATIO	135.12	D M
UTILITY FUND 60	WATER	PUMP STATION - 1832930131	ELECTRICAL SERVICE AT LIFT STATIO	2,249.54	D M
UTILITY FUND 60	WATER	ELEC SERV WH 6 - 7337986924	ELECTRICAL SERVICE AT LIFT STATIO	791.79	D M
UTILITY FUND 60	WATER	ELECTRIC SERVICE WH3 - 8743687588	ELECTRICAL SERVICE AT LIFT STATIO	337.82	D M
UTILITY FUND 60	WATER	ELEC SERV WH2 - 9893106653	ELECTRICAL SERVICE AT LIFT STATIO	536.45	D M
UTILITY FUND 60	WATER	ELEC SERV WH4 - 2747824206	ELECTRICAL SERVICE AT LIFT STATIO	48.46	D M
Vendor Total:				19,905.41	
Vendor Name: EBY GRAPHICS					
VEHICLE REPLACEMENT FUND 50	POLICE	SQUAD GRAPHICS	SQUAD GRAPHICS	1,265.42	M
Vendor Total:				1,265.42	
Vendor Name: FGM ARCHITECTS INC.					
COMMUNITY CAPITAL	ADMINISTRATION	VILLAGE SPACE NEEDS STUDY	VILLAGE SPACE NEEDS STUDY	28,800.00	M
Vendor Total:				28,800.00	
Vendor Name: FIRST AMERICAN BANK					
REFUSE & RECYCLING 30		CREDIT CARD FEES - JULY 2026	CREDIT CARD FEES - JULY 2026	913.03	M
REFUSE & RECYCLING 30		LOCKBOX FEES - JULY 2026	LOCKBOX FEES - JULY 2026	90.73	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CREDIT CARD FEES - JULY 2026	CREDIT CARD FEES - JULY 2026	3,652.14	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	LOCKBOX FEES - JULY 2026	LOCKBOX FEES - JULY 2026	362.90	M
Vendor Total:				5,018.80	
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	FACEBOOK - POST BOOST	FACEBOOK - POST BOOST	19.00	M
GENERAL FUND	ADMINISTRATION	FACEBOOK - POST BOOST	FACEBOOK - POST BOOST	19.00	M
GENERAL FUND	ADMINISTRATION	FACEBOOK - POST BOOST	FACEBOOK - POST BOOST	19.00	M
GENERAL FUND	ADMINISTRATION	FACEBOOK - POST BOOST	FACEBOOK - POST BOOST	19.00	M
GENERAL FUND	ADMINISTRATION	FACEBOOK - POST BOOST	FACEBOOK - POST BOOST	19.00	M
GENERAL FUND	ADMINISTRATION	FACEBOOK - POST BOOST	FACEBOOK - POST BOOST	5.22	M
GENERAL FUND	ADMINISTRATION	SAM'S CLUB - JUNE EEC EVENT	SAM'S CLUB - JUNE EEC EVENT	52.58	M
GENERAL FUND	ADMINISTRATION	AMAZON - AMERICA 250 & OPERATING S	AMAZON - AMERICA 250 & OPERATING S	11.72	M
GENERAL FUND	ADMINISTRATION	AMAZON - OPERATING SUPPLIES	AMAZON - OPERATING SUPPLIES	42.25	M
GENERAL FUND	ADMINISTRATION	AMAZON - OPERATING SUPPLIES	AMAZON - OPERATING SUPPLIES	55.99	M
GENERAL FUND	ADMINISTRATION	AMAZON - AMERICA 250	AMAZON - AMERICA 250	84.19	M
GENERAL FUND	ADMINISTRATION	AMAZON - AMERICA 250 & OPERATING S	AMAZON - AMERICA 250 & OPERATING S	45.51	M
GENERAL FUND	ADMINISTRATION	ACE - ANNIVERSARY GIFT - A. MILLE	ACE - ANNIVERSARY GIFT - A. MILLE	20.00	M
GENERAL FUND	POLICE	LEXIS NEXIS	LEXIS NEXIS	200.00	M
GENERAL FUND	POLICE	GRANITE - TELEPHONE PD	GRANITE - TELEPHONE PD	281.18	M
GENERAL FUND	POLICE	CCROC.ORG - KUEBER CONFERENCE	CCROC.ORG - KUEBER CONFERENCE	110.00	M
GENERAL FUND	POLICE	AMERICAN AIRLINES - GOERS CONFEREN	AMERICAN AIRLINES - GOERS CONFEREN	428.80	M
GENERAL FUND	POLICE	IACP - CONFERENCE LINAS & SIEFKEN	IACP - CONFERENCE LINAS & SIEFKEN	945.00	M
GENERAL FUND	POLICE	HILTON - GOERS TRAINING	HILTON - GOERS TRAINING	450.34	M
GENERAL FUND	POLICE	SAM'S CLUB - JUNE EEC EVENT	SAM'S CLUB - JUNE EEC EVENT	52.59	M
GENERAL FUND	POLICE	AMAZON - VOICE RECORDER	AMAZON - VOICE RECORDER	44.99	M
GENERAL FUND	PUBLIC WORKS	AMAZON - DECOR LINDENFEST	AMAZON - DECOR LINDENFEST	117.07	M
GENERAL FUND	PUBLIC WORKS	AMAZON - DECALS LINDENFEST	AMAZON - DECALS LINDENFEST	15.98	M

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Vendor Name: FIRST AMERICAN BANK					
GENERAL FUND	PUBLIC WORKS	DECALS LINDENFEST	AMAZON - DECALS LINDENHEST	15.98	M
GENERAL FUND	PUBLIC WORKS	AMAZON - DECOR LINDENHURST	AMAZON - DECOR LINDENHURST	100.20	M
GENERAL FUND	PUBLIC WORKS	IL TOLLWAY REPLENISH	IL TOLLWAY REPLENISH	20.00	M
GENERAL FUND	PUBLIC WORKS	4 ALL PROMOS - LINDENFEST PROMO	4 ALL PROMOS - LINDENFEST PROMO	136.69	M
IT FUND		ZOOM VIDEO COMMUNICATIONS	ZOOM VIDEO COMMUNICATIONS	15.99	M
COMMUNITY CAPITAL	ADMINISTRATION	HOME DEPOT REFUND - PW CEILING TIL	HOME DEPOT REFUND - PW CEILING TIL	(3,102.14)	M
COMMUNITY CAPITAL	ADMINISTRATION	HOME DEPOT - OPS BUILDING BREAKROO	HOME DEPOT - OPS BUILDING BREAKROO	1,887.00	M
MISCELLANEOUS ESCROW 24		SQ KIDS FANTACY FACES - FACE PAINT	SQ KIDS FANTACY FACES - FACE PAINT	100.00	M
MISCELLANEOUS ESCROW 24		4 ALL PROMOS - NATIONAL NIGHT OUT	4 ALL PROMOS - NATIONAL NIGHT OUT	281.07	M
ECONOMIC DEVELOPMENT FUND		ICSC-NY - NEXTGEN MEMBERSHIP DUES	ICSC-NY - NEXTGEN MEMBERSHIP DUES	175.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	GRANITE - TELEPHONE PW	GRANITE - TELEPHONE PW	741.56	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	SAM'S CLUB - JUNE EEC EVENT	SAM'S CLUB - JUNE EEC EVENT	52.59	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	AMAZON - DECOR LINDENFEST	AMAZON - DECOR LINDENFEST	117.06	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	DECALS LINDENFEST	DECALS LINDENFEST	15.98	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	AMAZON - DECOR LINDENHURST	AMAZON - DECOR LINDENHURST	100.19	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	4 ALL PROMOS - LINDENFEST PROMO	4 ALL PROMOS - LINDENFEST PROMO	136.69	M
UTILITY FUND 60	SEWER	4 ALL PROMOS - LINDENFEST PROMO	4 ALL PROMOS - LINDENFEST PROMO	136.69	M
UTILITY FUND 60	WATER	4 ALL PROMOS - LINDENFEST PROMO	4 ALL PROMOS - LINDENFEST PROMO	136.69	M
Vendor Total:				4,263.65	
Vendor Name: FISCHER BROS.					
GENERAL FUND	PUBLIC WORKS	CONCRETE BARRIERS	CONCRETE BARRIERS	844.44	M
UTILITY FUND 60	SEWER	CONCRETE BARRIERS	CONCRETE BARRIERS	844.44	M
UTILITY FUND 60	WATER	CONCRETE BARRIERS	CONCRETE BARRIERS	422.22	M
Vendor Total:				2,111.10	
Vendor Name: GENSERVE LLC					
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	LS #4 GENERATOR	LS #4 GENERATOR	11,610.00	D M
Vendor Total:				11,610.00	
Vendor Name: GEWALT HAMILTON ASSOCIATES, INC					
GENERAL FUND	ENGINEERING & BUILDING	GENERAL ENGINEERING & GIS DATA &	GENERAL ENGINEERING & GIS DATA &	735.00	D M
Vendor Total:				735.00	
Vendor Name: GRAINGER, INC.					
UTILITY FUND 60	SEWER	LS6 UPS REPLACEMENT	LS6 UPS REPLACEMENT	1,281.41	D M
UTILITY FUND 60	SEWER	OXIDATION DITCH CONCRETE COMPOUND	OXIDATION DITCH CONCRETE COMPOUND	306.77	D M
UTILITY FUND 60	SEWER	LS4 CONDUIT REPAIRS	LS4 CONDUIT REPAIRS	119.08	D M
Vendor Total:				1,707.26	
Vendor Name: GREAT AMERICAN TIRE & AUTO					
GENERAL FUND	POLICE	#82 - OIL CHANGE	#82 - OIL CHANGE	73.64	M
GENERAL FUND	POLICE	#87 - OIL CHANGE	#87 - OIL CHANGE	73.64	M
Vendor Total:				147.28	
Vendor Name: GROOT INDUSTRIES, INC					
REFUSE & RECYCLING 30		YARD WASTE STICKERS	YARD WASTE STICKERS	2,500.00	D M
REFUSE & RECYCLING 30		GROOT CONTRACT	GROOT BILLING CONTRACT	112,758.11	D M
Vendor Total:				115,258.11	
Vendor Name: HAWKINS, INC.					
UTILITY FUND 60	SEWER	ALUMINUM SULFATE - STOCK	ALUMINUM SULFATE - STOCK	2,600.72	D M
UTILITY FUND 60	SEWER	ALUMINUM SULFATE - STOCK	ALUMINUM SULFATE - STOCK	2,348.72	D M

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Vendor Name: HAWKINS, INC.					
			Vendor Total:	4,949.44	
Vendor Name: HIGH STAR TRAFFIC					
GENERAL FUND	PUBLIC WORKS	SIGN REPLACEMENTS	SIGN REPLACEMENTS	61.00	M
			Vendor Total:	61.00	
Vendor Name: ILLINOIS PUBLIC RISK FUND					
LIABILITY INSURANCE 14	ADMINISTRATION	OCTOBER 2026 WORKERS COMP	OCTOBER 2026 WORKERS COMP	6,188.70	M
REFUSE & RECYCLING 30		OCTOBER 2026 WORKERS COMP	OCTOBER 2026 WORKERS COMP	442.05	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OCTOBER 2026 WORKERS COMP	OCTOBER 2026 WORKERS COMP	2,210.25	M
			Vendor Total:	8,841.00	
Vendor Name: ILLINOIS SECTION AWWA					
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	PW TRAINING - Z. TURNER - 2026 WA	PW TRAINING - Z. TURNER - 2026 WA	134.00	M
			Vendor Total:	134.00	
Vendor Name: IMRF VILLAGE OF LINDENHURST					
I.M.R.F./F.I.C.A. 06	ADMINISTRATION	GENERAL ADMIN IMRF	VILLAGE OF LINDENHURST IMRF - JULY	11,736.42	M
REFUSE & RECYCLING 30		IMRF CONTRIBUTION	VILLAGE OF LINDENHURST IMRF - JULY	733.53	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	SEWER/WATER IMRF	VILLAGE OF LINDENHURST IMRF - JULY	11,980.93	M
			Vendor Total:	24,450.88	
Vendor Name: IPBC					
GENERAL FUND	ADMINISTRATION	EMPLOYER CONTRIBUTION - AUGUST 202	EMPLOYER CONTRIBUTION - AUGUST 202	5,205.20	M
GENERAL FUND	ENGINEERING & BUILDING	EMPLOYER CONTRIBUTION - AUGUST 202	EMPLOYER CONTRIBUTION - AUGUST 202	1,366.56	M
GENERAL FUND	POLICE	EMPLOYER CONTRIBUTION - AUGUST 202	EMPLOYER CONTRIBUTION - AUGUST 202	41,374.89	M
GENERAL FUND	PUBLIC WORKS	EMPLOYER CONTRIBUTION - AUGUST 202	EMPLOYER CONTRIBUTION - AUGUST 202	9,153.30	M
REFUSE & RECYCLING 30		EMPLOYER CONTRIBUTION - AUGUST 202	EMPLOYER CONTRIBUTION - AUGUST 202	2,579.52	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	EMPLOYER CONTRIBUTION - AUGUST 202	EMPLOYER CONTRIBUTION - AUGUST 202	19,147.89	M
			Vendor Total:	78,827.36	
Vendor Name: J.G. UNIFORMS, INC					
GENERAL FUND	POLICE	UNIFORM - KAMINSKI	UNIFORM - KAMINSKI	146.50	M
GENERAL FUND	POLICE	LEITL - VEST COVER	LEITL - VEST COVER	267.00	M
GENERAL FUND	POLICE	KULCSAR - VEST COVER	KULCSAR - VEST COVER	275.00	M
			Vendor Total:	688.50	
Vendor Name: JOHNNY D TEES, LLC					
GENERAL FUND	ADMINISTRATION	CITIZENS ACADEMY TSHIRTS	CITIZENS ACADEMY TSHIRTS	124.00	M
GENERAL FUND	PUBLIC WORKS	LINDENFEST PROMO	LINDENFEST PROMO	268.00	M
			Vendor Total:	392.00	
Vendor Name: JOHNSON CONTROLS SECURITY SOLUTIONS					
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	FIRE ALARM MONITORING	FIRE ALARM MONITORING	44.72	D M
			Vendor Total:	44.72	
Vendor Name: JX ENTERPRISES, INC.					
GENERAL FUND	PUBLIC WORKS	TRK 42 DOOR HANDLE REPL.	TRK 42 DOOR HANDLE REPL.	30.32	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	TRK 42 DOOR HANDLE REPL.	TRK 42 DOOR HANDLE REPL.	20.22	M
			Vendor Total:	50.54	
Vendor Name: L J ELECTRIC AND CONSTRUCTION					
UTILITY FUND 60	WATER	LH CENTER DECK REPLACEMENT	LH CENTER DECK REPLACEMENT	2,240.00	M

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Vendor Name: L J ELECTRIC AND CONSTRUCTION					
			Vendor Total:	2,240.00	
Vendor Name: LAGUNAS TREE SERVICE, INC.					
GENERAL FUND	PUBLIC WORKS	TREE REMOVAL	TREE REMOVAL	2,900.00	M
GENERAL FUND	PUBLIC WORKS	TREE REMOVAL	TREE REMOVAL	2,800.00	M
			Vendor Total:	5,700.00	
Vendor Name: LAKE COUNTY CHIEFS OF POLICE					
GENERAL FUND	POLICE	LCCPA MONTHLY MEETING	LCCPA MONTHLY MEETING	60.00	D M
			Vendor Total:	60.00	
Vendor Name: LAKE COUNTY CLERK					
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	LIEN RELEASE - 2010 OLD ELM RD.	LIEN RELEASE - 2010 OLD ELM RD.	50.00	M
			Vendor Total:	50.00	
Vendor Name: LAKE COUNTY HEALTH DEPARTMENT					
GENERAL FUND	ADMINISTRATION	LAKE WATER TESTING -JULY	LAKE WATER TESTING -JULY	228.00	M
GENERAL FUND	ADMINISTRATION	ANIMAL CONTROL SERVICES	ANIMAL CONTROL SERVICES	200.00	M
			Vendor Total:	428.00	
Vendor Name: LAKE COUNTY TREASURER					
GENERAL FUND	ENGINEERING & BUILDING	BUILDING SERVICES	BUILDING SERVICES	6,225.29	M
			Vendor Total:	6,225.29	
Vendor Name: LINDENHURST SANITARY DISTRICT					
SANITARY DISTRICT		JULY 2026 - IN LIEU OF TAXES	JULY 2026 - IN LIEU OF TAXES	3,664.40	M
			Vendor Total:	3,664.40	
Vendor Name: M. E. SIMPSON COMPANY, INC					
UTILITY FUND 60	WATER	MASTER/PRODUCTION METER TESTING SE	MASTER/PRODUCTION METER TESTING SE	2,850.00	M
			Vendor Total:	2,850.00	
Vendor Name: MAJCO LLC					
GENERAL FUND	POLICE	PD TIRES	PD TIRES	1,879.92	M
			Vendor Total:	1,879.92	
Vendor Name: MCCLLOUD AQUATICS					
GENERAL FUND	ADMINISTRATION	ALGAE CONTROL - LAKE LINDEN, WATER	ALGAE CONTROL - LAKE LINDEN, WATER	15,471.80	D M
			Vendor Total:	15,471.80	
Vendor Name: MENARDS - ANTIOCH					
GENERAL FUND	PUBLIC WORKS	LINDENFEST FLOAT	LINDENFEST FLOAT	61.13	D M
GENERAL FUND	PUBLIC WORKS	FLOAT DESIGN	FLOAT DESIGN	21.41	D M
GENERAL FUND	PUBLIC WORKS	FLOAT DESIGN	FLOAT SUPPLIES	159.54	D M
GENERAL FUND	PUBLIC WORKS	FLOAT DESIGN	LINDENFEST CABLE TIES	59.62	D M
GENERAL FUND	PUBLIC WORKS	LAUNDRY DETERGENT	LAUNDRY DETERGENT	18.73	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	LINDENFEST FLOAT	LINDENFEST FLOAT	61.13	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	FLOAT DESIGN	FLOAT DESIGN	21.40	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	FLOAT DESIGN	FLOAT SUPPLIES	159.54	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	FLOAT DESIGN	LINDENFEST CABLE TIES	59.62	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	LAUNDRY DETERGENT	LAUNDRY DETERGENT	18.72	D M
			Vendor Total:	640.84	
Vendor Name: MID AMERICAN WATER OF WAUCONDA					

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Vendor Name: MID AMERICAN WATER OF WAUCONDA					
UTILITY FUND 60	WATER	VALVE BOX COVERS	VALVE BOX COVERS	170.34	M
			Vendor Total:	170.34	
Vendor Name: MIDWEST CHEMICAL & EQUIPMENT					
UTILITY FUND 60	SEWER	POLYMER STOCK	POLYMER STOCK	5,633.40	M
			Vendor Total:	5,633.40	
Vendor Name: MIKE TURNER					
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	REIMBURSEMENT - CDL	REIMBURSEMENT - CDL	61.35	M
			Vendor Total:	61.35	
Vendor Name: MOTOROLA SOLUTIONS, INC.					
GENERAL FUND	POLICE	STARCOM LICENSE	STARCOM LICENSE	10,776.00	D M
			Vendor Total:	10,776.00	
Vendor Name: NICOR					
UTILITY FUND 60	SEWER	618 CROSSWINDS LN	618 CROSSWINDS LN	66.22	M
UTILITY FUND 60	SEWER	1480 YMCA RD GENERATOR	1480 YMCA RD GENERATOR	63.58	M
UTILITY FUND 60	SEWER	405 WOODLAND TRAIL LIFT STATION	405 WOODLAND TRAIL LIFT STATION	63.58	M
			Vendor Total:	193.38	
Vendor Name: NORTH SHORE GAS					
UTILITY FUND 60	WATER	PD GAS	PD GAS	44.55	M
			Vendor Total:	44.55	
Vendor Name: PACE ANALYTICAL SERVICES, LLC					
UTILITY FUND 60	SEWER	LAB SERVICE	LAB SERVICES	753.30	D M
UTILITY FUND 60	SEWER	LAB SERVICE	LAB SERVICES	1,185.20	D M
UTILITY FUND 60	SEWER	JULY 2026 WWTF SAMPLING	JULY 2026 WWTF SAMPLING	1,544.70	D M
UTILITY FUND 60	WATER	LAB SERVICE	LAB SERVICES	735.00	D M
UTILITY FUND 60	WATER	LAB SERVICE	LAB SERVICES	345.00	D M
			Vendor Total:	4,563.20	
Vendor Name: PAYNE & DOLAN, INC.					
MOTOR FUEL TAX 15	PUBLIC WORKS	ASPHALT ROAD REPAIRS	ASPHALT ROAD REPAIRS	234.22	M
			Vendor Total:	234.22	
Vendor Name: PAYROLL - EXPENSES					
GENERAL FUND	PUBLIC WORKS	CELL PHONE STIPEND - STREET	PAYROLL- EMPLOYER COSTS	0.00	M
GENERAL FUND	PUBLIC WORKS	CELL PHONE STIPEND - STREET	PAYROLL- EMPLOYER COSTS	0.00	M
I.M.R.F./F.I.C.A. 06	ADMINISTRATION	ADMIN FICA	PAYROLL- EMPLOYER COSTS	3,575.66	M
I.M.R.F./F.I.C.A. 06	ADMINISTRATION	ADMIN FICA	PAYROLL- EMPLOYER COSTS	3,181.96	M
REFUSE & RECYCLING 30		GARBAGE FICA	PAYROLL- EMPLOYER COSTS	223.48	M
REFUSE & RECYCLING 30		GARBAGE FICA	PAYROLL- EMPLOYER COSTS	198.88	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	S & W FICA	PAYROLL- EMPLOYER COSTS	3,650.15	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	S & W FICA	PAYROLL- EMPLOYER COSTS	3,248.25	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:	14,078.38	
Vendor Name: PAYROLL - GROSS PAYS					

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 07/28/2026 - 08/24/2026

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 SALARIES	PAYROLL GROSS COMPENSATION	8,303.80	M
GENERAL FUND		ADMINISTRATION	ADMIN SALARIES	PAYROLL GROSS COMPENSATION	8,303.80	M
GENERAL FUND		ADMINISTRATION	ADMIN PART-TIME SALARIES	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND		ADMINISTRATION	ADMIN PART-TIME SALARIES	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND		ADMINISTRATION	ADMIN OVERTIME	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND		ADMINISTRATION	ADMIN OVERTIME	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND		ADMINISTRATION	ADMIN MERIT BONUS	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND		ADMINISTRATION	ADMIN MERIT BONUS	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND		ADMINISTRATION	ADMIN SICK TIME COMP	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND		ADMINISTRATION	ADMIN SICK TIME COMP	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND		ADMINISTRATION	OFFICIALS SALARIES	PAYROLL GROSS COMPENSATION	3,025.00	M
GENERAL FUND		ADMINISTRATION	OFFICIALS SALARIES	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND		ADMINISTRATION	CONTINGENCIES	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND		ADMINISTRATION	CONTINGENCIES	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND		ENGINEERING & BUILDING	BLDG & ENG SALARIES	PAYROLL GROSS COMPENSATION	2,174.41	M
GENERAL FUND		ENGINEERING & BUILDING	BLDG & ENG SALARIES	PAYROLL GROSS COMPENSATION	2,278.69	M
GENERAL FUND		ENGINEERING & BUILDING	BLDG & ENG MERIT BONUS	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND		ENGINEERING & BUILDING	BLDG & ENG MERIT BONUS	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND		ENGINEERING & BUILDING	BLDG & ENG SICK TIME COMP	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND		ENGINEERING & BUILDING	BLDG & ENG SICK TIME COMP	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND		POLICE	POLICE ADMIN/RECORDS SALARIES	PAYROLL GROSS COMPENSATION	2,249.60	M
GENERAL FUND		POLICE	POLICE ADMIN/RECORDS SALARIES	PAYROLL GROSS COMPENSATION	2,249.60	M
GENERAL FUND		POLICE	POLICE OFFICERS SALARIES	PAYROLL GROSS COMPENSATION	71,052.84	M
GENERAL FUND		POLICE	POLICE OFFICERS SALARIES	PAYROLL GROSS COMPENSATION	71,198.62	M
GENERAL FUND		POLICE	POLICE P/T OFFICERS SALARIES	PAYROLL GROSS COMPENSATION	1,346.44	M
GENERAL FUND		POLICE	POLICE P/T OFFICERS SALARIES	PAYROLL GROSS COMPENSATION	480.88	M
GENERAL FUND		POLICE	POLICE OVERTIME	PAYROLL GROSS COMPENSATION	5,037.52	M
GENERAL FUND		POLICE	POLICE OVERTIME	PAYROLL GROSS COMPENSATION	1,137.23	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		POLICE	BOARD OF FIRE/POLICE	PAYROLL GROSS COMPENSATION	520.00	M
GENERAL FUND		PUBLIC WORKS	STREET SALARIES	PAYROLL GROSS COMPENSATION	16,857.22	M
GENERAL FUND		PUBLIC WORKS	STREET SALARIES	PAYROLL GROSS COMPENSATION	16,688.48	M
GENERAL FUND		PUBLIC WORKS	STREET SEASONAL SUMMER	PAYROLL GROSS COMPENSATION	2,675.08	M
GENERAL FUND		PUBLIC WORKS	STREET SEASONAL SUMMER	PAYROLL GROSS COMPENSATION	2,117.84	M
GENERAL FUND		PUBLIC WORKS	STREET OVER-TIME/CALL OUT PAY	PAYROLL GROSS COMPENSATION	2,715.60	M
GENERAL FUND		PUBLIC WORKS	STREET OVER-TIME/CALL OUT PAY	PAYROLL GROSS COMPENSATION	691.92	M
GENERAL FUND		PUBLIC WORKS	STREET ON-CALL	PAYROLL GROSS COMPENSATION	257.60	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

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Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: PAYROLL - GROSS PAYS					
GENERAL FUND	PUBLIC WORKS	STREET SICK TIME COMP	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	PUBLIC WORKS	STREET PT LABORER	PAYROLL GROSS COMPENSATION	0.00	M
GENERAL FUND	PUBLIC WORKS	STREET PT LABORER	PAYROLL GROSS COMPENSATION	0.00	M
REFUSE & RECYCLING 30		GARBAGE FUND SALARIES	PAYROLL GROSS COMPENSATION	2,919.26	M
REFUSE & RECYCLING 30		GARBAGE FUND SALARIES	PAYROLL GROSS COMPENSATION	2,940.13	M
REFUSE & RECYCLING 30		GARBAGE MERIT BONUS	PAYROLL GROSS COMPENSATION	0.00	M
REFUSE & RECYCLING 30		GARBAGE MERIT BONUS	PAYROLL GROSS COMPENSATION	0.00	M
REFUSE & RECYCLING 30		GARBAGE SICK TIME COMP	PAYROLL GROSS COMPENSATION	0.00	M
REFUSE & RECYCLING 30		GARBAGE SICK TIME COMP	PAYROLL GROSS COMPENSATION	0.00	M
GRAND AVENUE TIF FUND		TIF SALARIES	PAYROLL GROSS COMPENSATION	873.23	M
GRAND AVENUE TIF FUND		TIF SALARIES	PAYROLL GROSS COMPENSATION	873.23	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	W&S ADMIN SALARIES	PAYROLL GROSS COMPENSATION	6,129.84	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	W&S ADMIN SALARIES	PAYROLL GROSS COMPENSATION	6,213.27	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	W&S ADMIN OVERTIME	PAYROLL GROSS COMPENSATION	0.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	W&S ADMIN OVERTIME	PAYROLL GROSS COMPENSATION	0.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	W&S ADMIN MERIT BONUS	PAYROLL GROSS COMPENSATION	0.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	W&S ADMIN MERIT BONUS	PAYROLL GROSS COMPENSATION	0.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	W&S ADMIN SICK TIME COMP	PAYROLL GROSS COMPENSATION	0.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	W&S ADMIN SICK TIME COMP	PAYROLL GROSS COMPENSATION	0.00	M
UTILITY FUND 60	SEWER	SEWER SALARIES	PAYROLL GROSS COMPENSATION	17,578.94	M
UTILITY FUND 60	SEWER	SEWER SALARIES	PAYROLL GROSS COMPENSATION	17,410.21	M
UTILITY FUND 60	SEWER	SEWER PART-TIME & SEASONAL	PAYROLL GROSS COMPENSATION	2,675.08	M
UTILITY FUND 60	SEWER	SEWER PART-TIME & SEASONAL	PAYROLL GROSS COMPENSATION	2,117.84	M
UTILITY FUND 60	SEWER	SEWER OVER-TIME/CALL OUT PAY	PAYROLL GROSS COMPENSATION	2,715.60	M
UTILITY FUND 60	SEWER	SEWER OVER-TIME/CALL OUT PAY	PAYROLL GROSS COMPENSATION	691.92	M
UTILITY FUND 60	SEWER	SEWER ON-CALL	PAYROLL GROSS COMPENSATION	257.60	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	9,150.34	M
UTILITY FUND 60	WATER	WATER SALARIES	PAYROLL GROSS COMPENSATION	9,065.98	M
UTILITY FUND 60	WATER	WATER PART TIME & SEASONAL	PAYROLL GROSS COMPENSATION	1,337.54	M
UTILITY FUND 60	WATER	WATER PART TIME & SEASONAL	PAYROLL GROSS COMPENSATION	1,058.92	M
UTILITY FUND 60	WATER	WATER OVERTIME/CALL OUT PAY	PAYROLL GROSS COMPENSATION	1,357.80	M
UTILITY FUND 60	WATER	WATER OVERTIME/CALL OUT PAY	PAYROLL GROSS COMPENSATION	345.96	M
UTILITY FUND 60	WATER	WATER ON-CALL	PAYROLL GROSS COMPENSATION	128.80	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:				307,847.66	
Vendor Name: PAYROLL - PROCESSING FEES					
GENERAL FUND	ADMINISTRATION	ADMIN PAYLOCITY	PAYROLL - PAYLOCITY FEES	530.06	M

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

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Vendor Name: PAYROLL - PROCESSING FEES					
REFUSE & RECYCLING 30		GARBAGE FUND PAYLOCITY	PAYROLL - PAYLOCITY FEES	117.80	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	W&S ADMIN PAYLOCITY	PAYROLL - PAYLOCITY FEES	530.06	M
			Vendor Total:	1,177.92	
Vendor Name: POLI CONTRACTING					
COMMUNITY CAPITAL	ADMINISTRATION	5 STORM BASIN REPAIRS	5 STORM BASIN REPAIRS	20,980.00	D M
COMMUNITY CAPITAL	ADMINISTRATION	V. HALL STORM STRUCTURE REBUILD	V. HALL STORM STRUCTURE REBUILD	26,111.00	D M
UTILITY FUND 60	SEWER	2479 HERON DRIVE EMERGENCY SANITAR	2479 HERON DRIVE EMERGENCY SANITAR	10,000.00	D M
			Vendor Total:	57,091.00	
Vendor Name: PRIMO BRANDS					
GENERAL FUND	ADMINISTRATION	WATER FOR VH/PD	WATER FOR VH/PD	156.57	M
GENERAL FUND	POLICE	WATER FOR VH/PD	WATER FOR VH/PD	11.99	M
			Vendor Total:	168.56	
Vendor Name: RAY O'HERRON CO., INC					
GENERAL FUND	POLICE	FIREARM SUPPLIES	FIREARM SUPPLIES	66.37	M
			Vendor Total:	66.37	
Vendor Name: SAFEBUILT LLC LOCKBOX 88135					
GENERAL FUND	POLICE	CODE ENFORCEMENT - JULY 2026	CODE ENFORCEMENT - JULY 2026	3,058.21	M
			Vendor Total:	3,058.21	
Vendor Name: SECRETARY OF STATE					
GENERAL FUND	POLICE	NEW SQUAD PLATES	NEW SQUAD PLATES	173.00	M
GENERAL FUND	POLICE	2 SQUAD PLATE TRANSFERS	2 SQUAD PLATE TRANSFERS	330.00	M
			Vendor Total:	503.00	
Vendor Name: SIGNARAMA					
GENERAL FUND	PUBLIC WORKS	BANNER AND DECALS	BANNER AND DECALS	107.50	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	BANNER AND DECALS	BANNER AND DECALS	107.50	M
UTILITY FUND 60	SEWER	BANNER AND DECALS	BANNER AND DECALS	107.50	M
UTILITY FUND 60	WATER	BANNER AND DECALS	BANNER AND DECALS	107.50	M
			Vendor Total:	430.00	
Vendor Name: SONDAY SERVICES					
UTILITY FUND 60	SEWER	WATER MAIN REPAIR - 2265 HIGH POIN	WATER MAIN REPAIR - 2265 HIGH POIN	6,430.00	D M
UTILITY FUND 60	SEWER	WATER MAIN REPAIR - 2210 SANDLAKE	WATER MAIN REPAIR - 2210 SANDLAKE	12,850.00	D M
			Vendor Total:	19,280.00	
Vendor Name: STEPHEN KUEBER					
GENERAL FUND	POLICE	REIMBURSEMENT - TRAINING KUEBER	REIMBURSEMENT - TRAINING KUEBER	256.46	M
			Vendor Total:	256.46	
Vendor Name: STRAND ASSOCIATES, INC.					
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	STANDBY WELL STUDY - 10TH PAYMENT	STANDBY WELL STUDY - 10TH PAYMENT	1,490.00	D M
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	TOWER 2 PAINTING - 9TH PAYMENT	TOWER 2 PAINTING - 10TH PAYMENT	2,100.00	D M
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	STANDBY WELL STUDY - 11TH PAYMENT	STANDBY WELL STUDY - 11TH PAYMENT	3,750.00	D M
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	TOWER 2 PAINTING - 11TH PAYMENT	TOWER 2 PAINTING - 11TH PAYMENT	7,000.00	D M
			Vendor Total:	14,340.00	
Vendor Name: SWANSON, MARTIN & BELL, LLP					
GENERAL FUND	POLICE	JUNE 2026 PROSECUTION MATTERS	JUNE 2026 PROSECUTION MATTERS	4,567.50	D M

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Vendor Name: SWANSON, MARTIN & BELL, LLP					
			Vendor Total:	4,567.50	
Vendor Name: ULINE					
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	79.30	M
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	317.20	M
REFUSE & RECYCLING 30		OPERATING SUPPLIES	OPERATING SUPPLIES	79.30	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	317.20	M
			Vendor Total:	793.00	
Vendor Name: ULTRA STROBE COMMUNICATIONS					
VEHICLE REPLACEMENT FUND 50	POLICE	SQUAD CAR OUTFITTING	SQUAD CAR OUTFITTING	5,238.42	M
			Vendor Total:	5,238.42	
Vendor Name: USA BLUEBOOK					
UTILITY FUND 60	SEWER	TESTING REAGENTS	TESTING REAGENTS	433.68	M
			Vendor Total:	433.68	
Vendor Name: USIC LOCATING SERVICES, INC					
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	JULY 2026 - LOCATING SERVICES	JULY 2026 - LOCATING SERVICES	5,637.13	D M
			Vendor Total:	5,637.13	
Vendor Name: V3 CONSTRUCTION GROUP, LTD.					
COMMUNITY CAPITAL	ADMINISTRATION	ROSE TREE OUTFALL RESTORATION - F	ROSE TREE OUTFALL RESTORATION - F	38,812.10	M
			Vendor Total:	38,812.10	
Vendor Name: VERIZON WIRELESS					
GENERAL FUND	POLICE	PD CELL PHONES & LAPTOP DATA	PD CELL PHONES & LAPTOP DATA	377.13	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	LS6 JUNE/JULY PHONE	LS6 JUNE/JULY PHONE	26.99	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	PW INTERNET, CELL PHONES & TABLETS	PW INTERNET, CELL PHONES & TABLETS	282.99	M
			Vendor Total:	687.11	
Vendor Name: WEX BANK					
GENERAL FUND	POLICE	PD FUEL	PD FUEL	4,633.85	M
GENERAL FUND	PUBLIC WORKS	PW FUEL	PW FUEL	1,558.60	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	PW FUEL	PW FUEL	1,039.07	M
			Vendor Total:	7,231.52	
Vendor Name: YELLOWSTONE LANDSCAPE INC					
GENERAL FUND	PUBLIC WORKS	JULY 2026 MOWING	JULY 2026 MOWING	8,896.56	D M
UTILITY FUND 60	SEWER	JULY 2026 MOWING	JULY 2026 MOWING	3,244.52	D M
UTILITY FUND 60	WATER	JULY 2026 MOWING	JULY 2026 MOWING	746.00	D M
			Vendor Total:	12,887.08	
Report Total:				1,053,231.01	

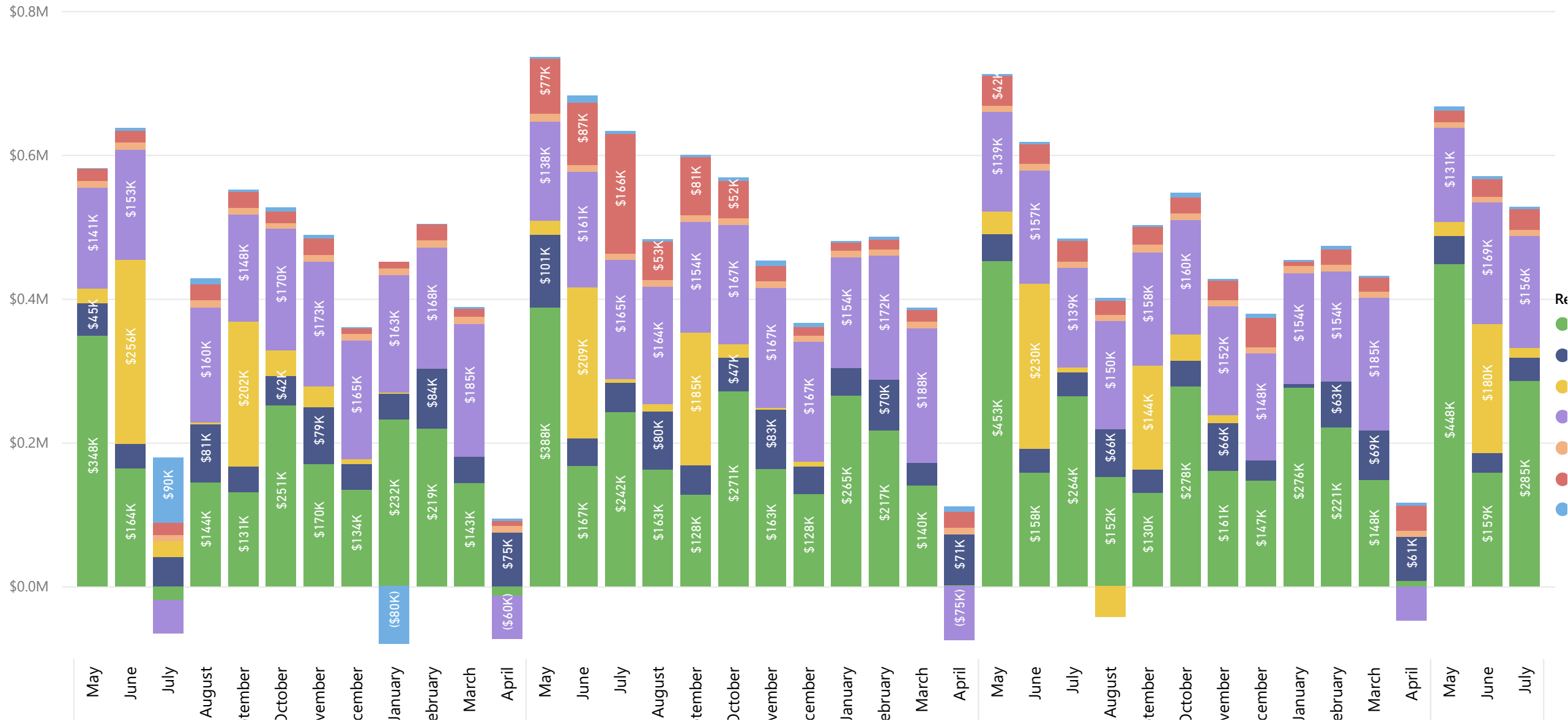
TOTALS BY FUND:	
GENERAL FUND 01	364,851.43
I.M.R.F./F.I.C.A. FUND 06	18,494.04
IT FUND 11	6,333.74
LIABILITY INSURANCE FUND 14	6,188.70
MOTOR FUEL TAX FUND 15	234.22
COMMUNITY CAPITAL FUND 21	165,433.98
MISCELLANEOUS ESCROW FUND 24	13,040.73
REFUSE & RECYCLING FUND 30	127,175.53
ECONOMIC DEVELOPMENT FUND 40	175.00
GRAND AVENUE TIF FUND 41	1,746.46
VEHICLE REPLACEMENT FUND 50	6,503.84
UTILITY FUND 60	311,921.28
WATER/SEWER CAPITAL FUND 61	25,950.00
POLICE PENSION FUND 72	1,517.66
SANITARY DISTRICT FUND 89	<u>3,664.40</u>
Total For All Funds:	\$1,053,231.01

Village of Lindenhurst

Financial Tracking and Detail Report



Annual General Fund Revenues by Type

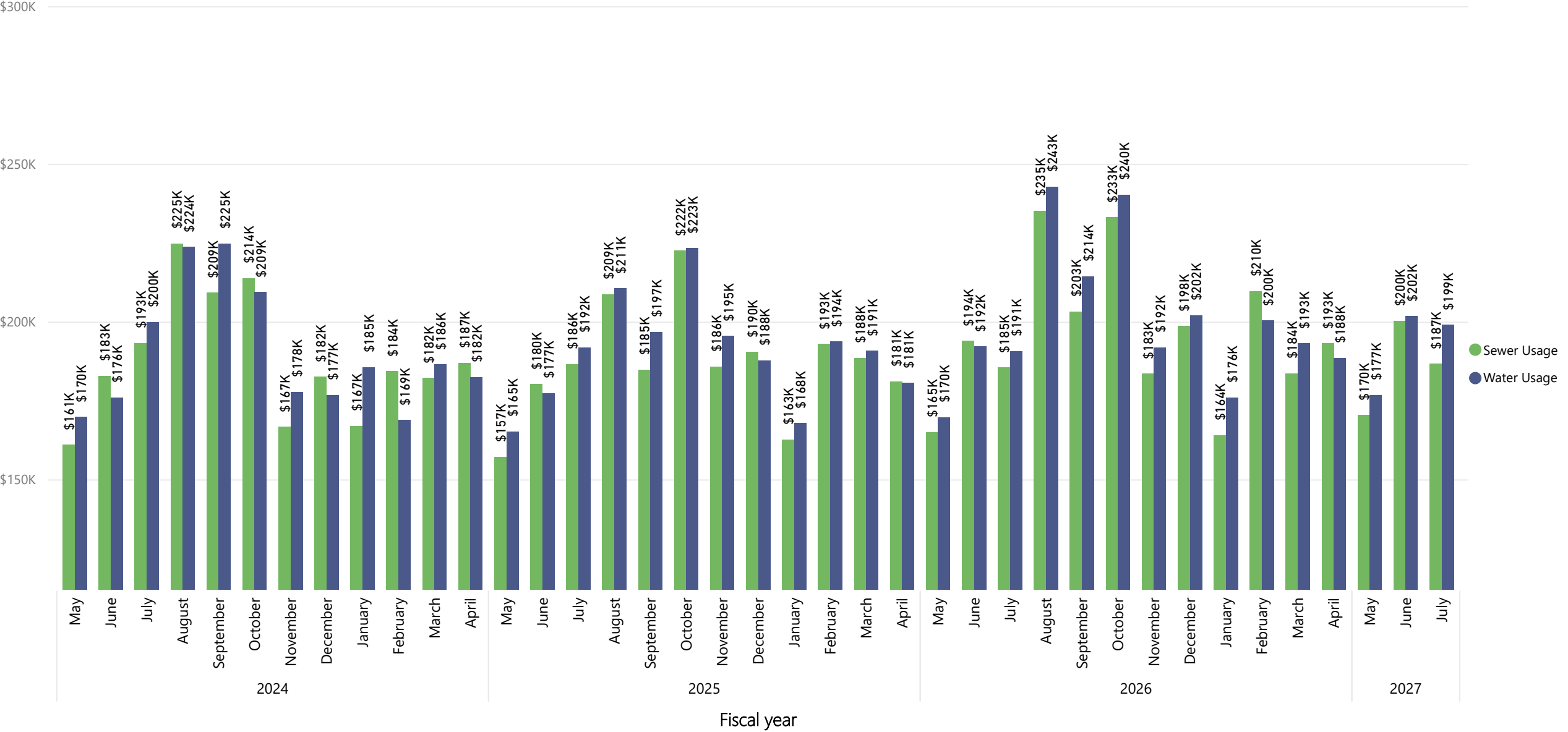


Village of Lindenhurst

Financial Tracking and Detail Report



Annual Water and Sewer Receipts

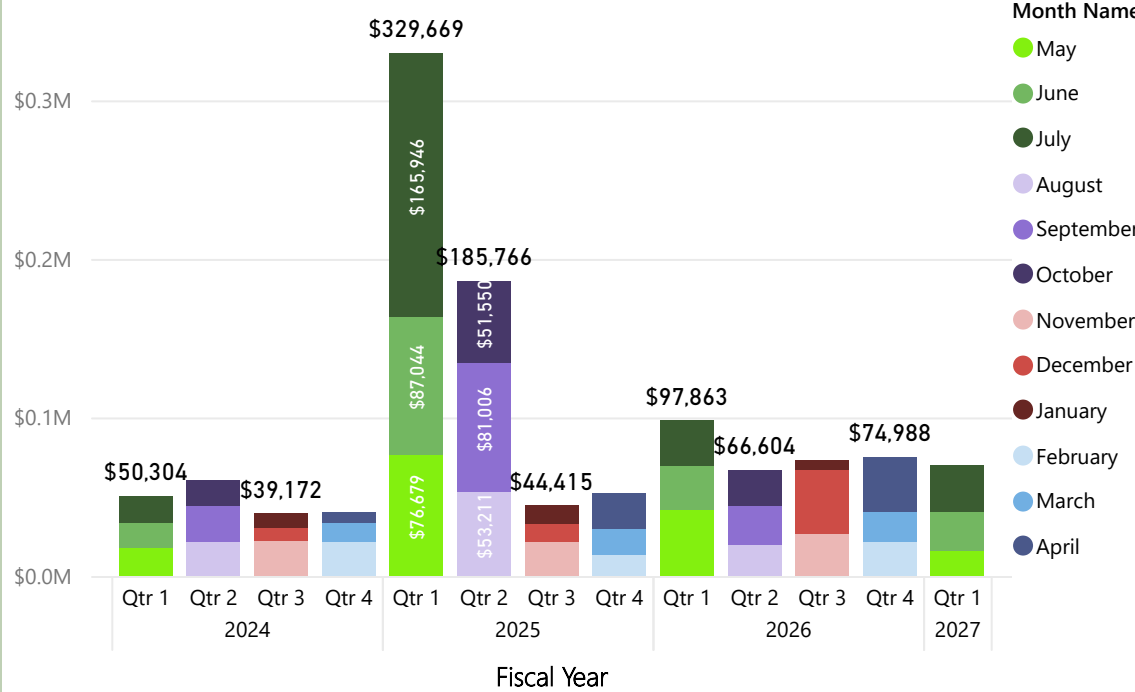


General Fund
Individual
Revenue
Sources

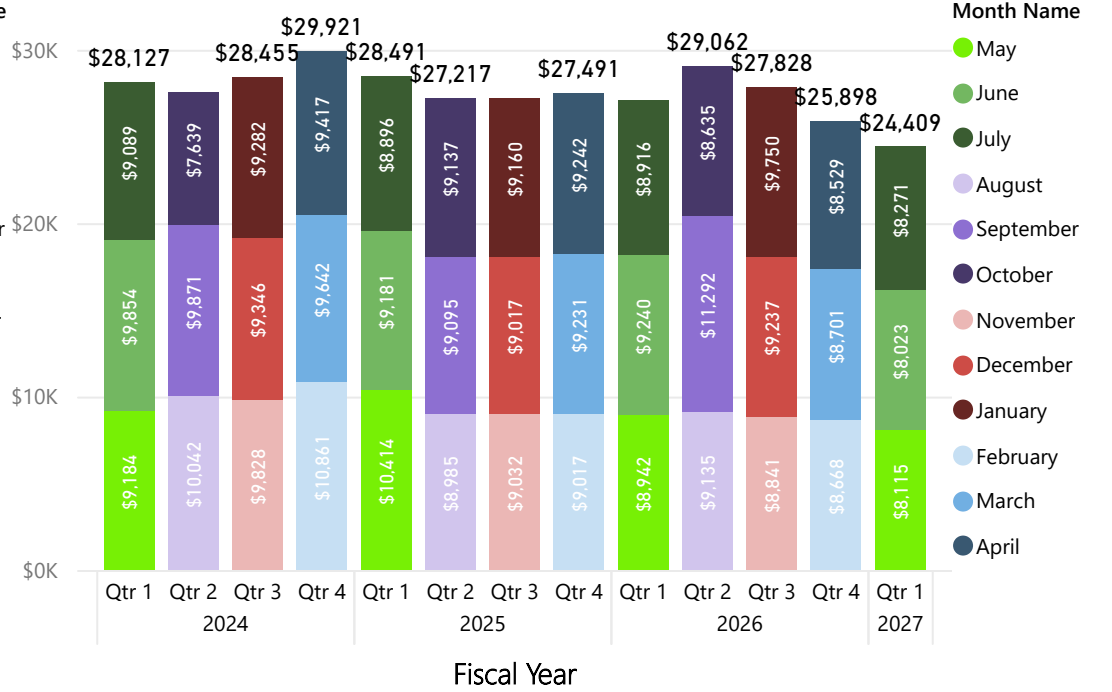


General
Fund
Individual
Revenue
Sources

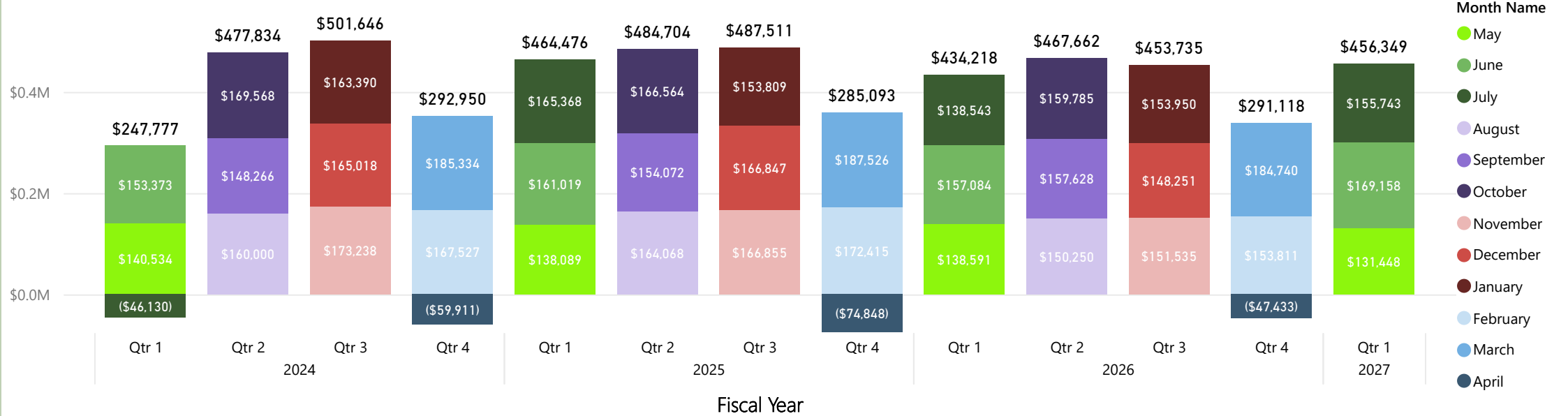
Building Permits Receipts by Month



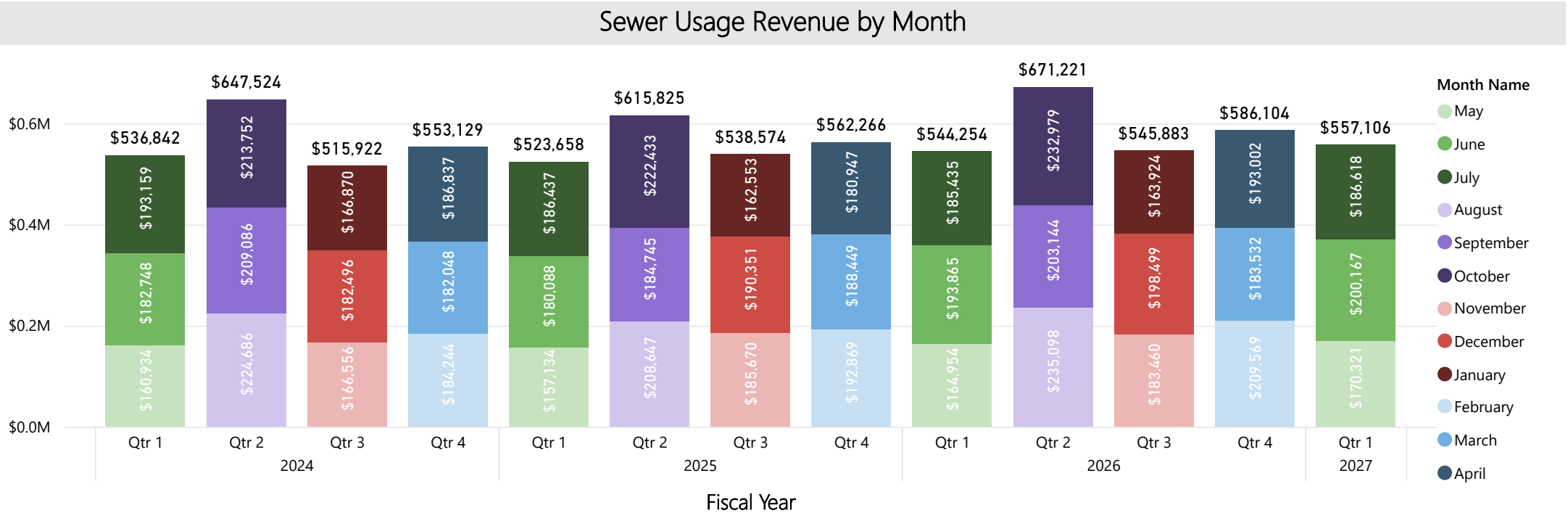
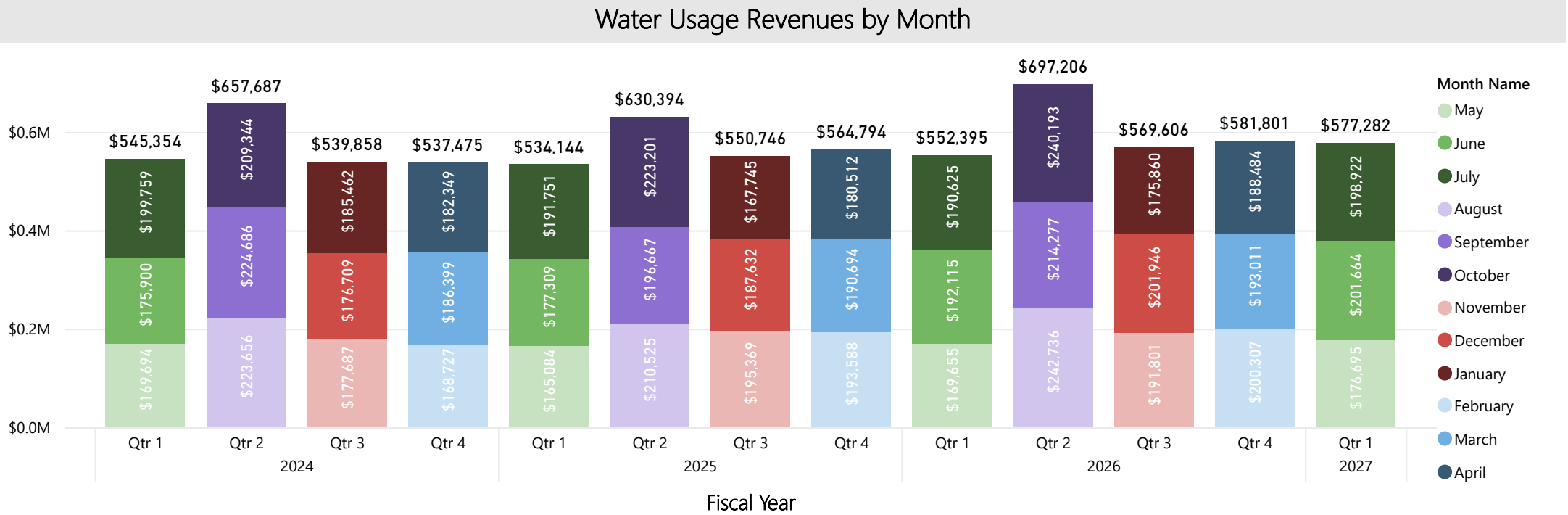
Simplified Municipal Tax Receipts by Month



Sales Tax Receipts by Month



Water/ Sewer
Revenues by
Month

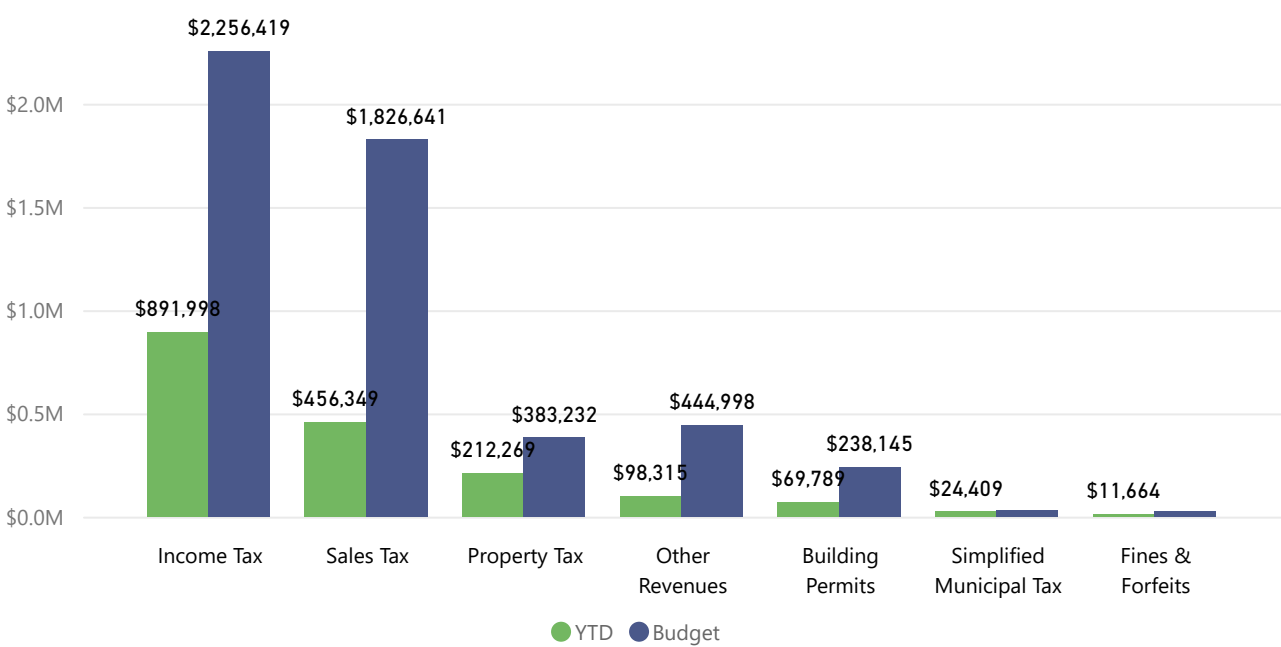




General Fund Historical Revenues

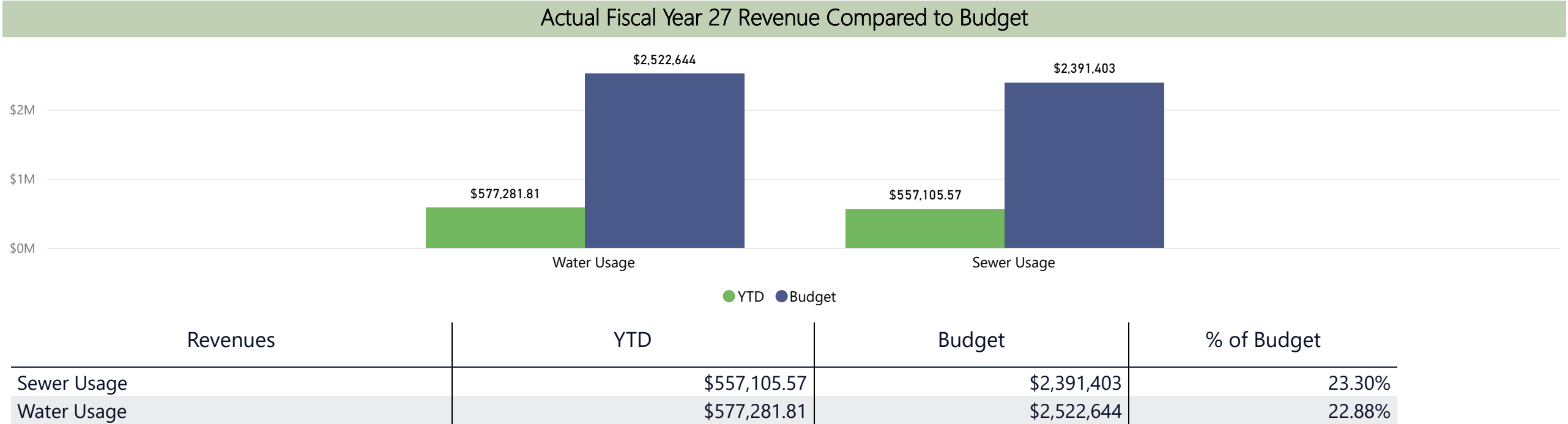
FY	Month Name	Property Tax	Sales Tax	Income Tax	Fines & Forfeits	Building Permits	Simplified Municipal Tax	Other Revenues
2027	May	\$19,351	\$131,448	\$448,000	\$5,152	\$16,197	\$8,115	\$38,992
2027	June	\$179,524	\$169,158	\$158,509	\$3,893	\$24,086	\$8,023	\$26,826
2027	July	\$13,394	\$155,743	\$285,489	\$2,620	\$29,506	\$8,271	\$32,496

Actual Fiscal Year 27 Revenue Compared to Budget



Revenues	YTD	Budget	% of Budget
Building Permits	\$69,789	\$238,145	29.31 %
Fines & Forfeits	\$11,664	\$26,000	44.86 %
Income Tax	\$891,998	\$2,256,419	39.53 %
Other Revenues	\$98,315	\$444,998	22.09 %
Property Tax	\$212,269	\$383,232	55.39 %
Sales Tax	\$456,349	\$1,826,641	24.98 %
Simplified Municipal Tax	\$24,409	\$29,979	81.42 %

Water/ Sewer fund Historical Revenues				
FY	Month Name	Water Usage		Sewer Usage
2027	May		\$176,695	\$170,321
2027	June		\$201,664	\$200,167
2027	July		\$198,922	\$186,618





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



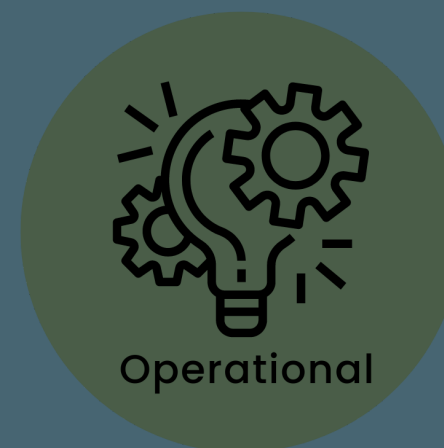
Development



Public Works



Police



Operational

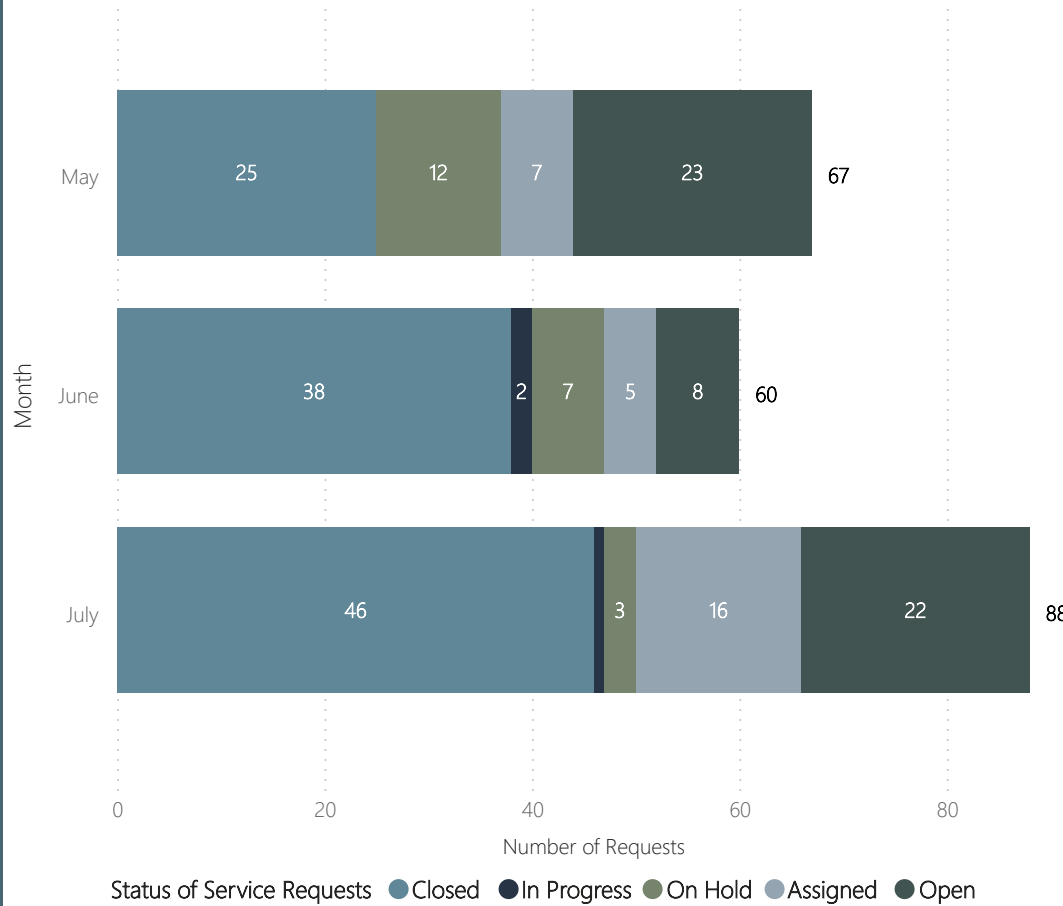


Village Strategic Plan Alignment Key

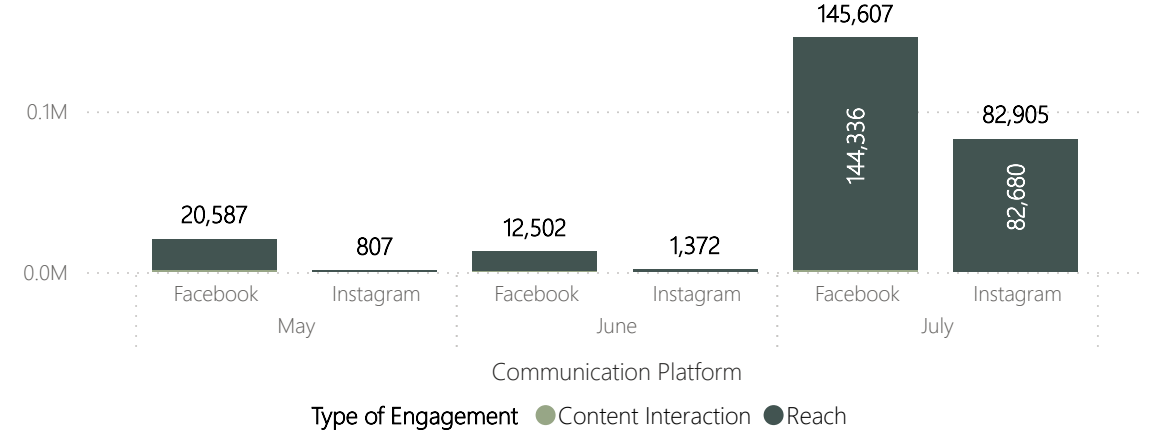
- Community Branding & Engagement
- Responsible Growth & Development
- Future Ready Operations
- Capital Infrastructure Planning & Improvements
- Business Recruitment & Retention
- Operational/ Unaffiliated

Administration & Communications

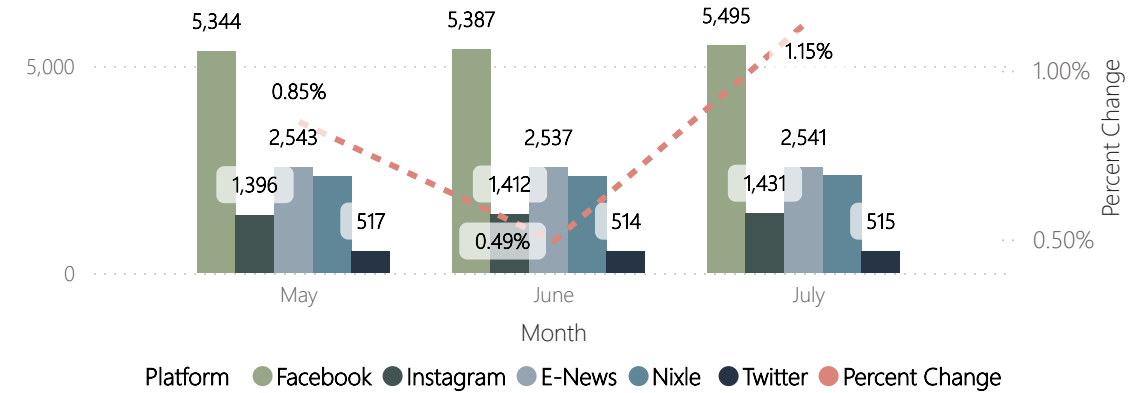
Service Requests Completion



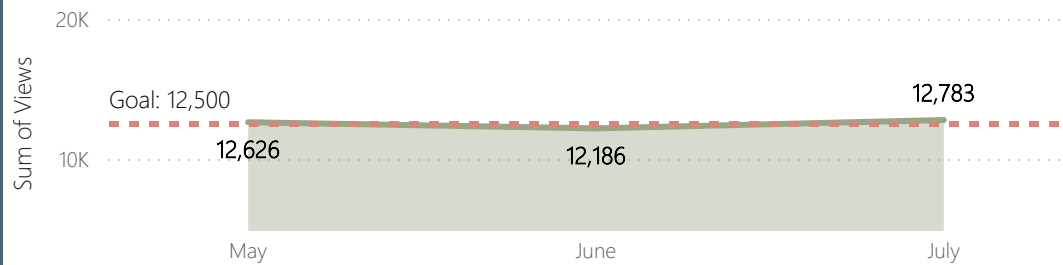
Social Media Total Engagement



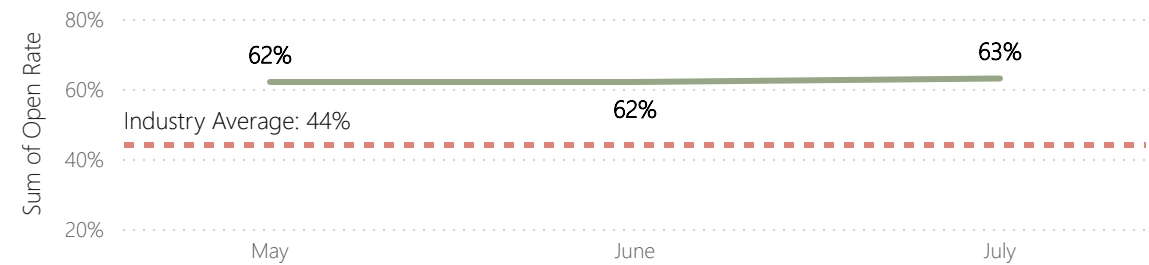
Village Social Media Platform Followers



Website Views



E-Newsletter Open Rate



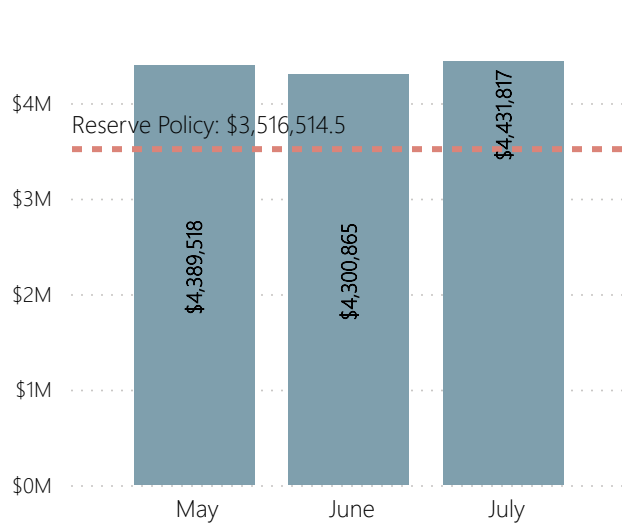


Village Strategic Plan Alignment Key

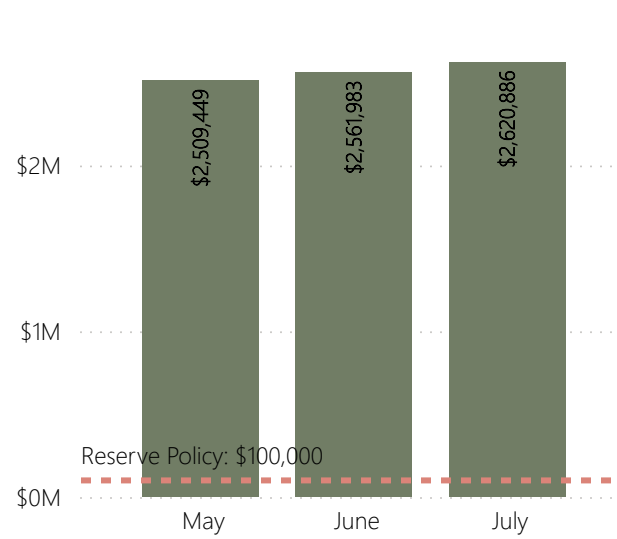
- Community Branding & Engagement
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Finance

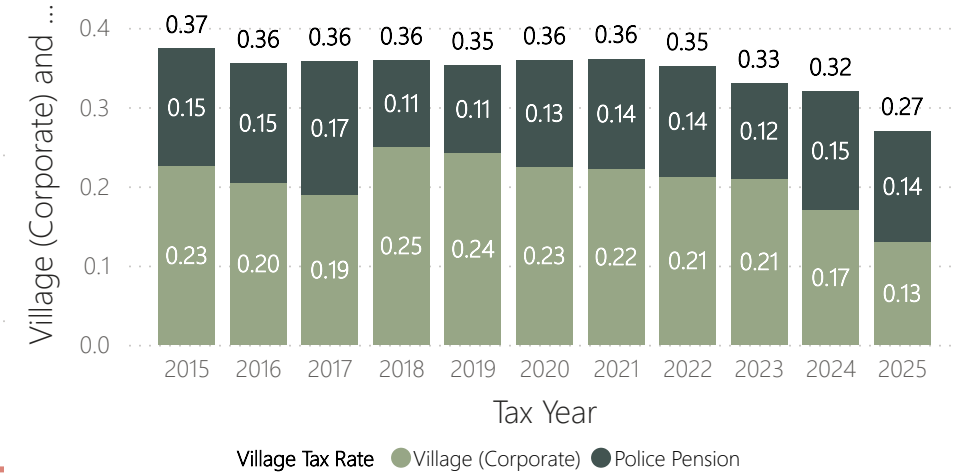
General Fund Cash Balance



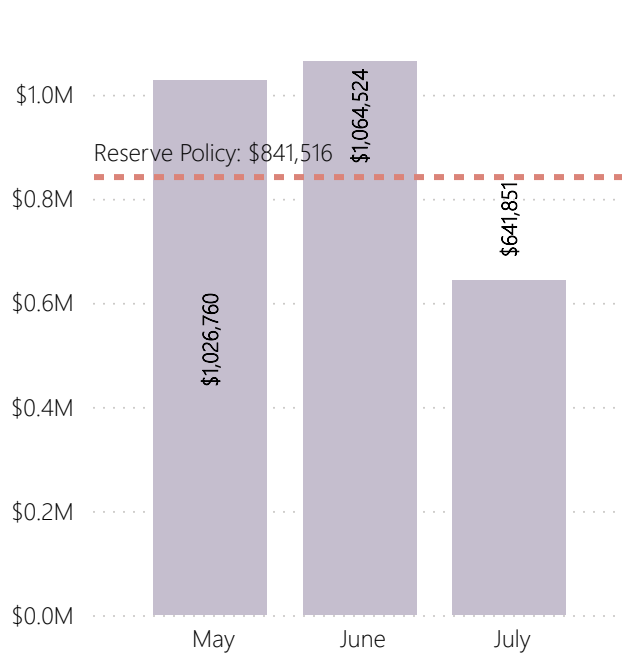
MFT Fund Cash Balance



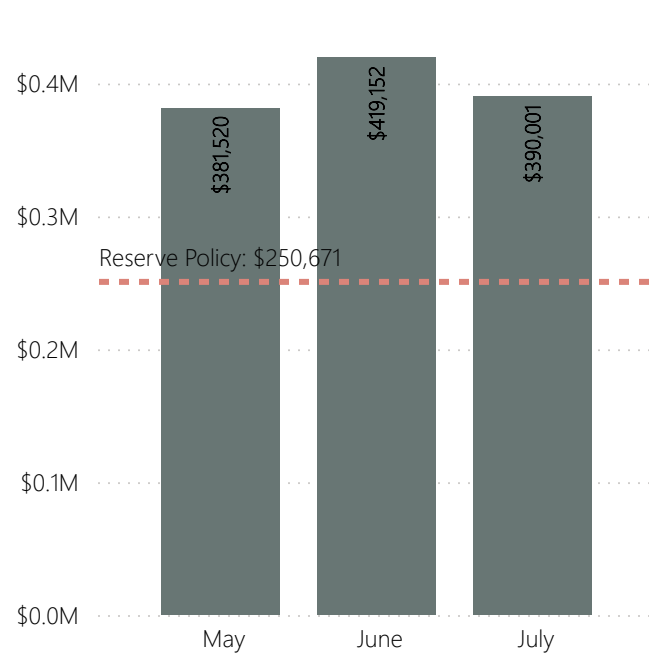
Annual Village Property Tax Rate



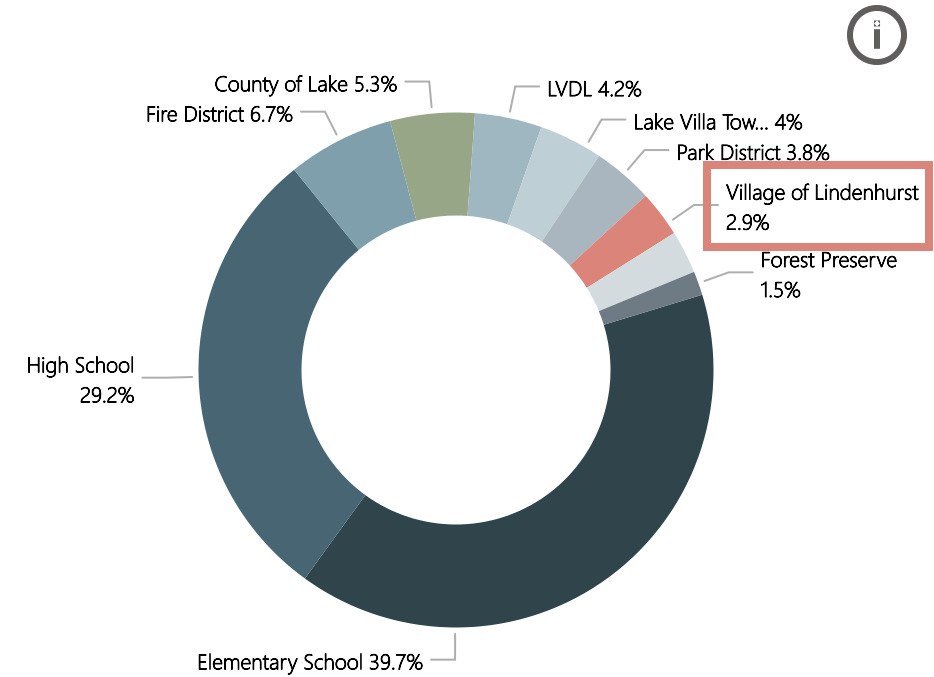
Water/ Sewer Fund Cash Balance



Garbage Fund Cash Balance



Property Tax Rate by Taxing Body



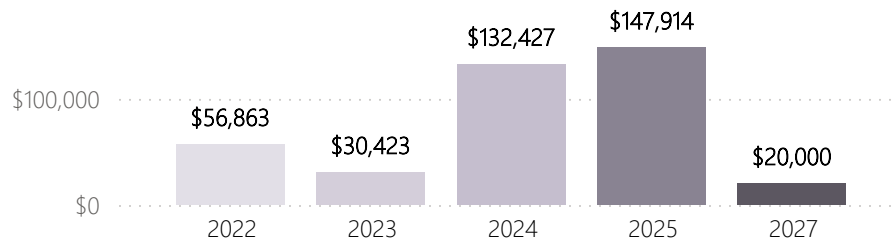


Village Strategic Plan Alignment Key

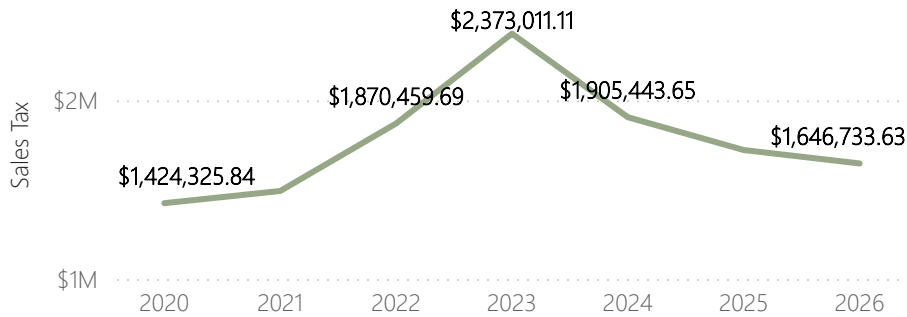
- Community Branding & Engagement
- Responsible Growth & Development
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- Business Recruitment & Retention
- Operational/Unaffiliated

Development

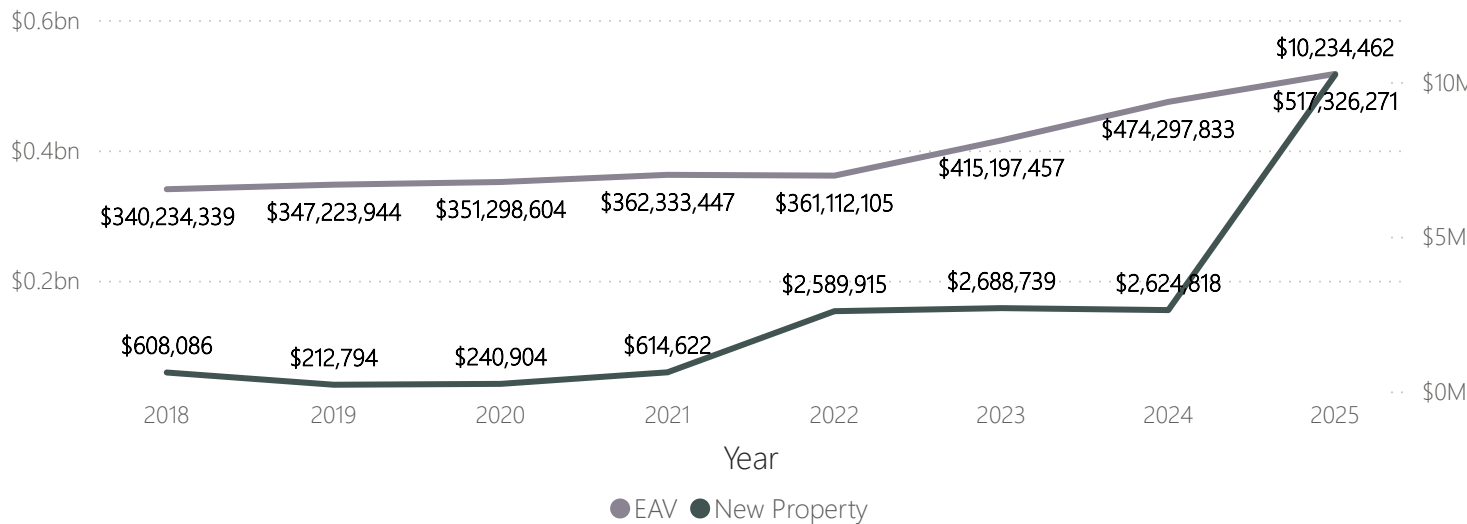
LEAP Dollars Awarded to Businesses



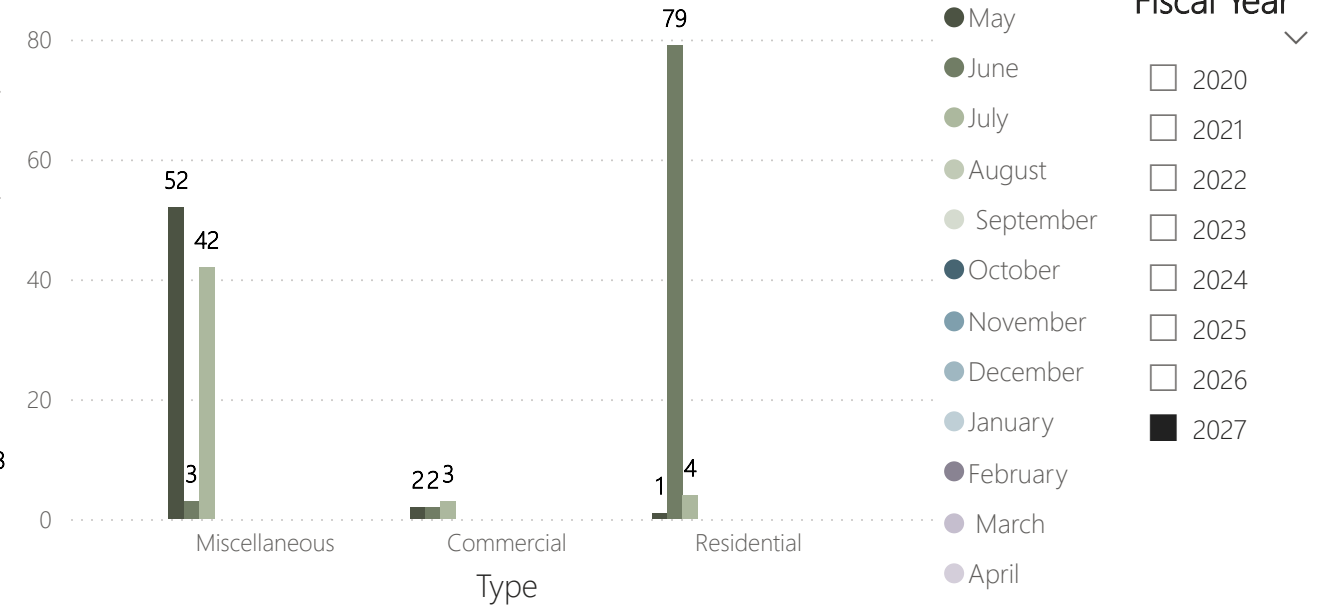
Sales Tax



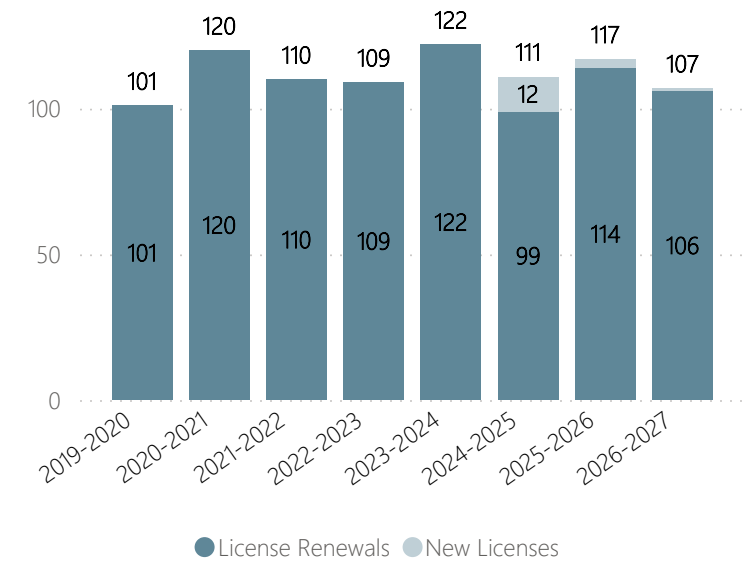
Lindenhurst Taxable Equalized Assesed Value (EAV)



Monthly Building Permit Information



Business License Information

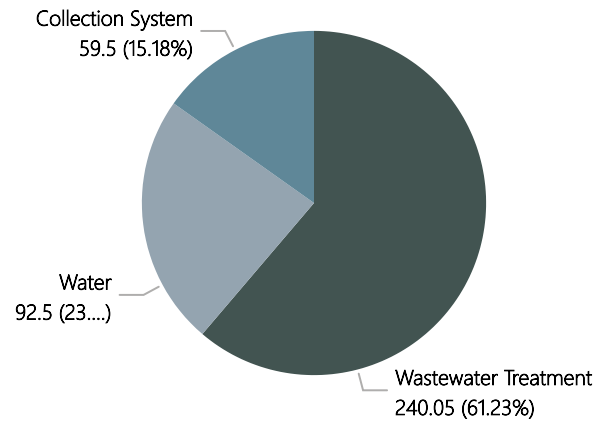




Village Strategic Plan Alignment Key

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

July-Time Spent in Functional Areas

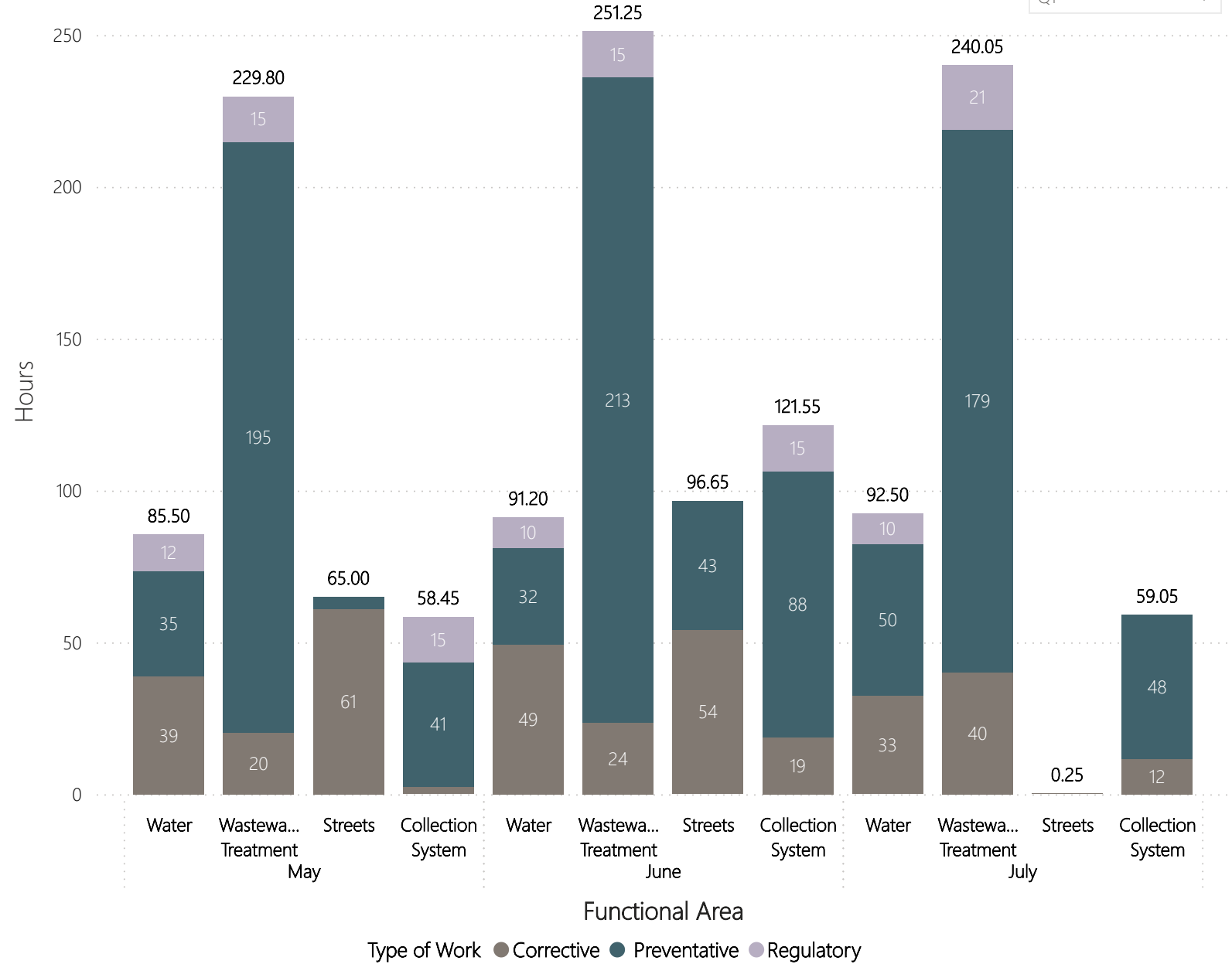


Public Works

Time Performed in Public Works Functional Area

Filter by Quarter

Q1



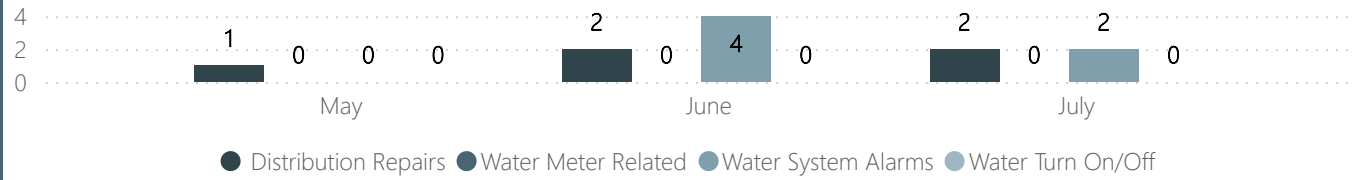


Village Strategic Plan Alignment Key

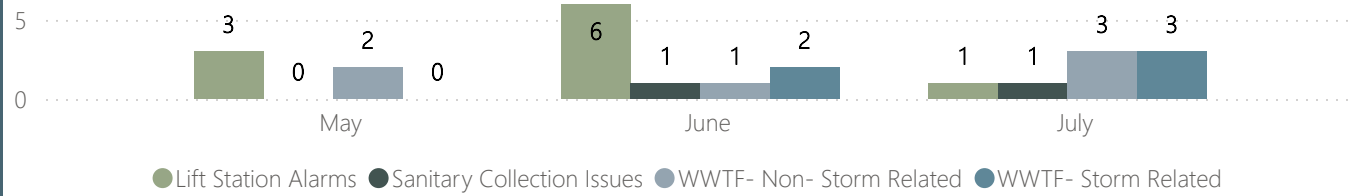
- Community Branding & Engagement
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Public Works

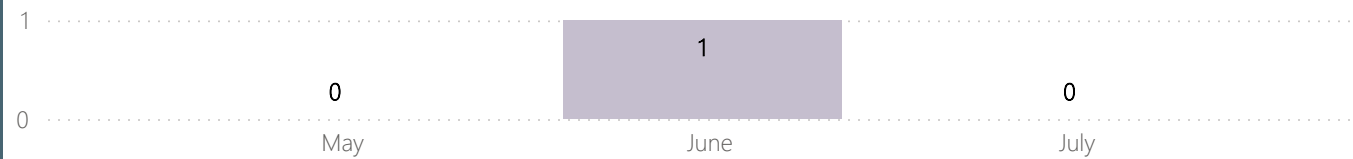
After Hour Call Outs: Water



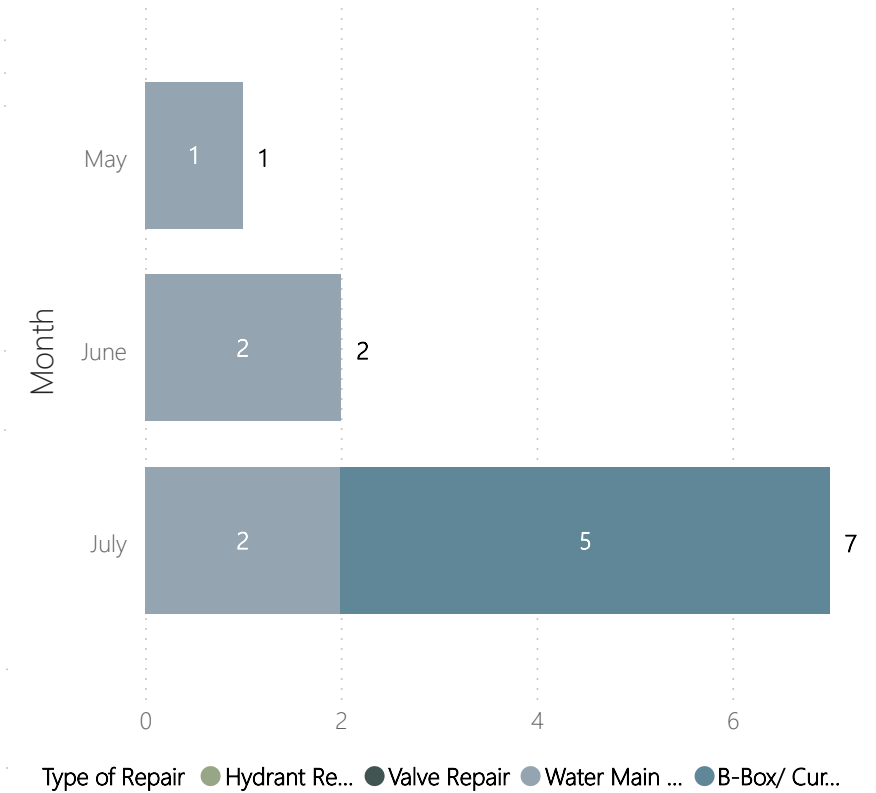
After Hour Call Outs: Sanitary



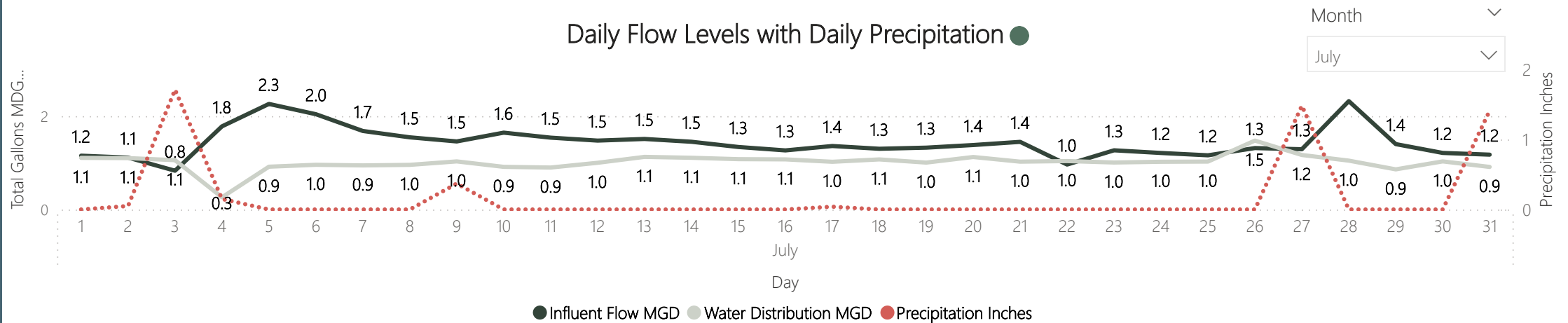
After Hour Call Outs: Streets



Distribution Repairs



Daily Flow Levels with Daily Precipitation



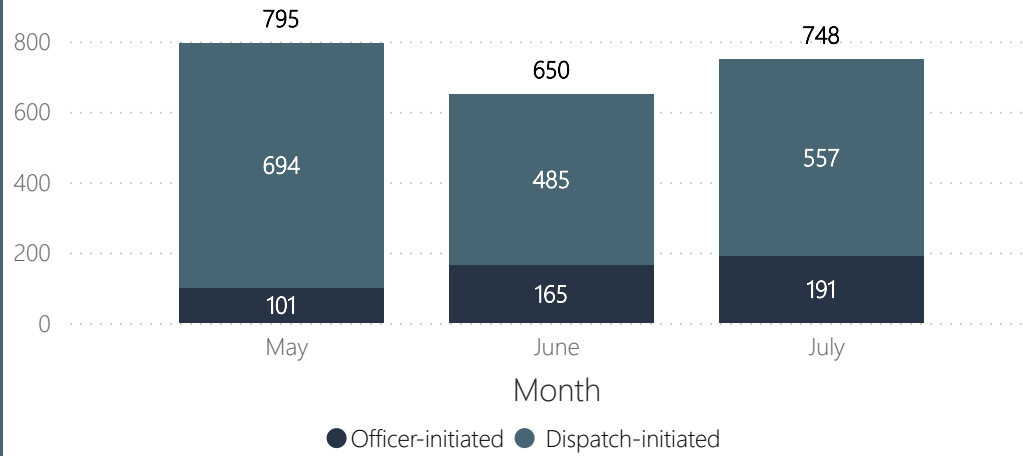


Village Strategic Plan Alignment Key

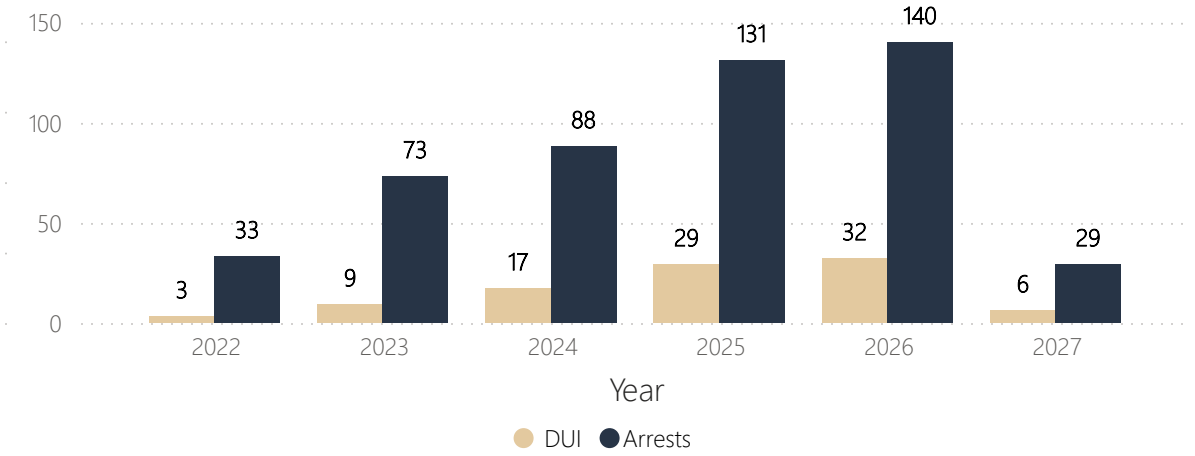
- Community Branding & Engagement
- Responsible Growth & Development
- Future Ready Operations
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Police

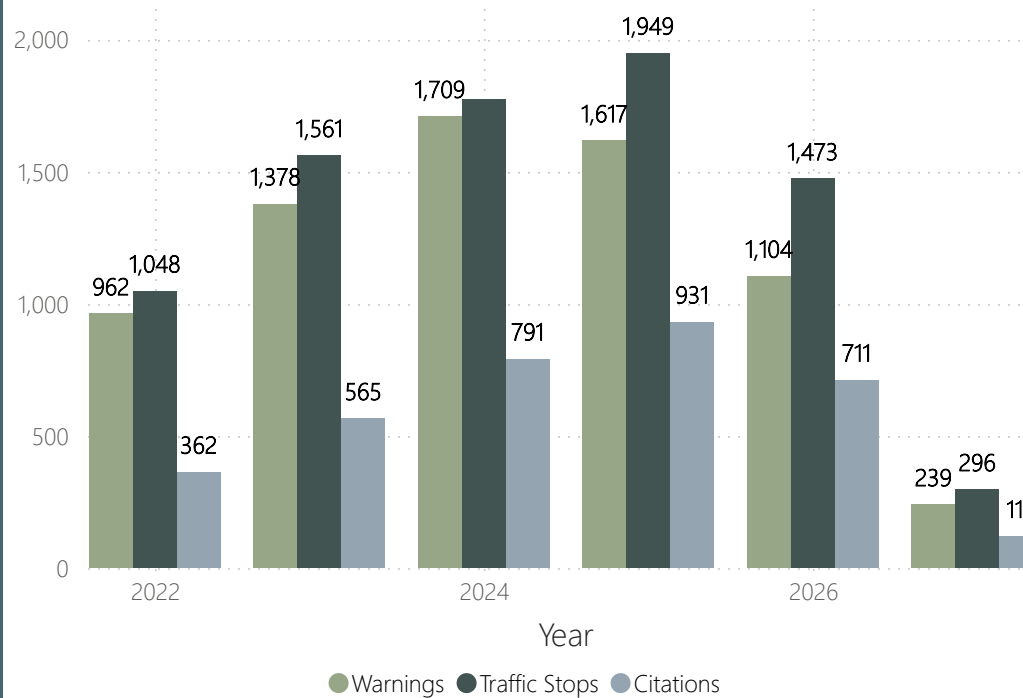
Calls for Service



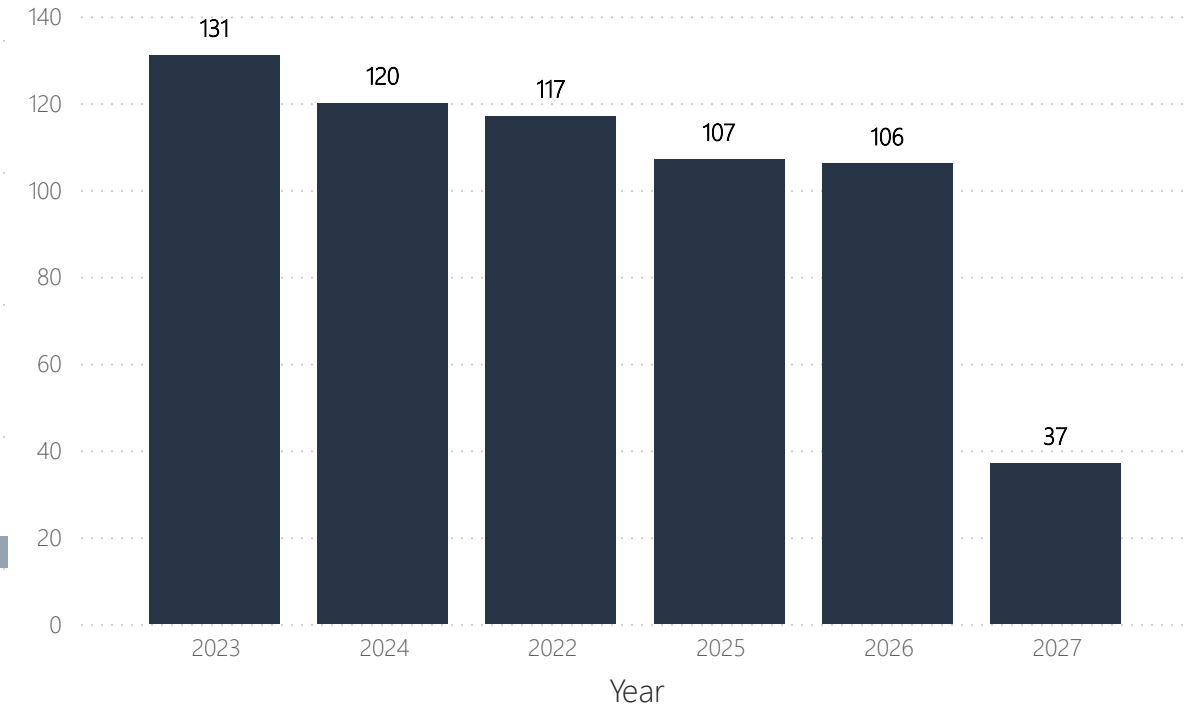
Arrest Data



Traffic Enforcement



Accident Data





Village Strategic Plan Alignment Key

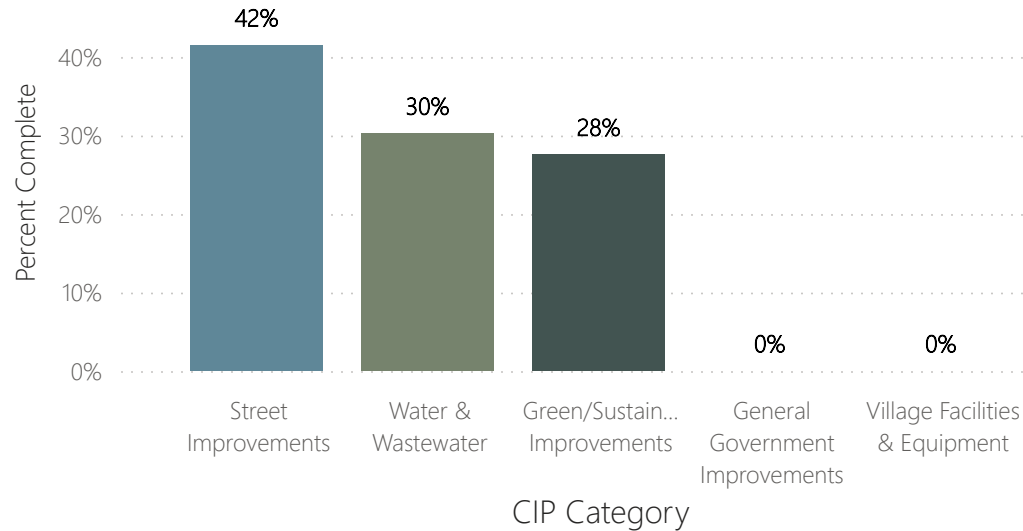
- Community Branding & Engagement
- Responsible Growth & Development
- Future Ready Operations
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Capital Projects Tracking

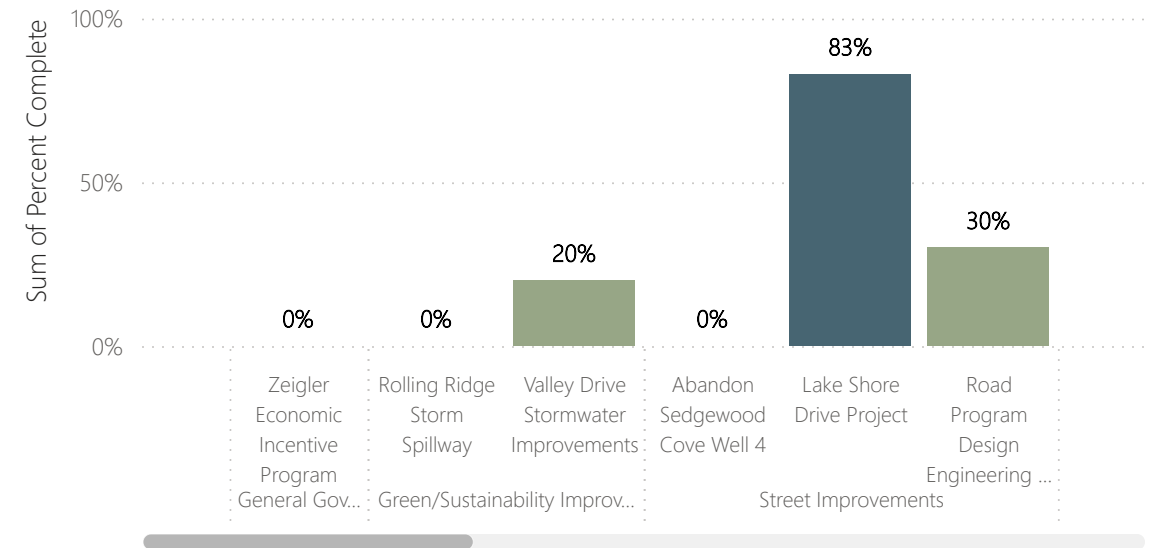
Filter by Capital Project Category

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	20%	Baxter Woodman to submit a proposal for Valley Dr stormwater improvement.
Street Improvements		
Lake Shore Drive Reconstruction & Engineering		
Lake Shore Drive Project	83%	Contractor is in a process of road reconstructing on Lake Shore Drive
Road Resurfacing Program		



Village of Lindenhurst
Memorandum

Date: August 21, 2026

To: Mayor Marturano and the Village Board of Trustees

From: Clay T. Johnson, Village Administrator

RE: Village Board Meeting Agenda Transmittal for August 24, 2026

New Business

A. Presentation and Possible Discussion: Municipal Complex Space Needs Analysis and Facility Condition Assessment – FGM Architects

Earlier this calendar year, the Village entered into an agreement with FGM Architects to perform a facility condition assessment and space needs analysis for our current municipal complex which included Village Hall and the Police Station. The architects and engineers brought in for the project reviewed all aspects of the building to perform a thorough assessment of the condition of our facilities. Meanwhile, administrative and police staff were interviewed to better understand the challenges of exhibited by our current facilities and learn how operations can be made potentially more efficient and consistent with best practices if our facilities were upgraded in some capacity. Learning these needs and desires gave the FGM team a roadmap of how to properly size a potential new facility for our needs, while also keeping an eye on the future for ways to account for the unknown of staffing levels and regulatory impacts.

On Monday, representatives of FGM will be in attendance to present a high-level overview of their findings. This presentation precedes the drafting of the final report and is a means to garner feedback from the elected officials on the findings made thus far. Staff would also like to use this as a primer for a future discussion where the Village Board will consider whether or not to proceed with design.

B. Ordinance 26-8-2345: Appointing a Director and Alternate Director to Represent the Village of Lindenhurst on the Central Lake County Joint Action Water Agency (CLCJAWA)

The Village Board must pass an ordinance which establishes the director and alternate director to serve as representatives of the Village on the CLCJAWA board of directors. This ordinance is consistent with the mayoral appointments made at our May 11, 2026. We did not pass a corresponding ordinance at that time. Mayor Marturano will serve as the Village's director on the Board with Trustee Suchy serving as the alternate. The terms are set to expire on April 30, 2027.



August 24, 2026

Village Board Meeting Agenda Item Cover Sheet

Agenda Item:

A. Presentation and Discussion: Municipal Complex Space Needs
Analysis and Facility Condition Assessment – FGM Architects

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.

Voting Record:

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

☐ Trustee Rosten
☐ Trustee Suchy
☐ Mayor Marturano

Village of Lindenhurst

Village Hall & Police Study

Progress Update

August 24, 2026



FGMA ARCHITECTS

Brian Wright, AIA LEED AP
FGMA Principal in Charge

Maggie Krieger
FGMA Project Manager

Chris Grandy
FGMA Facility Condition Analysis

Nirav Patel
Clark Dietz Engineering

Todd Peyron
Camosy Construction

Agenda

- **Overview of Project**
 - Goals
 - Building Condition
 - Space Needs
 - Priorities
- **Department Needs**
 - Adjacency and Site Plans
 - Budget
- **Next Steps**



Goals

- Provide a facility that meets current state-mandated standards.
- Create a healthier and more comfortable environment for Staff.
- Create a welcoming entrance with clear wayfinding and access to Village Hall.
- Improve workflow efficiencies and improve inter-department communications.
- Improve building and site safety for Officers and Village Staff.
- Create flexible spaces that accommodate current and future needs.
- Improve training capabilities, locker room facilities, and staff wellness.
- Improve recruitment and retention of Officers and Village staff.

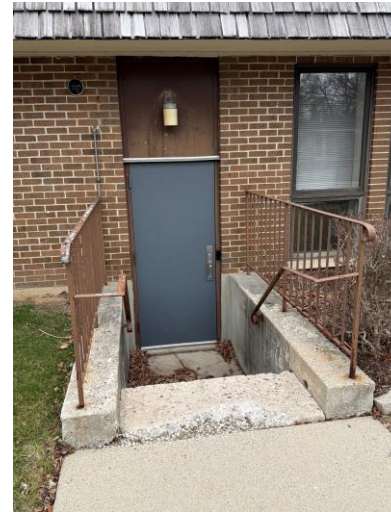
Existing Site Condition

- Deteriorating Pavement
- Deferred maintenance



VH - Existing Building Condition

- Roof / Coping – History of Leaks and repairs. Roof at end of life.
- Deteriorating Exterior elements – Masonry and Windows
- Exterior Office Exit Stairs



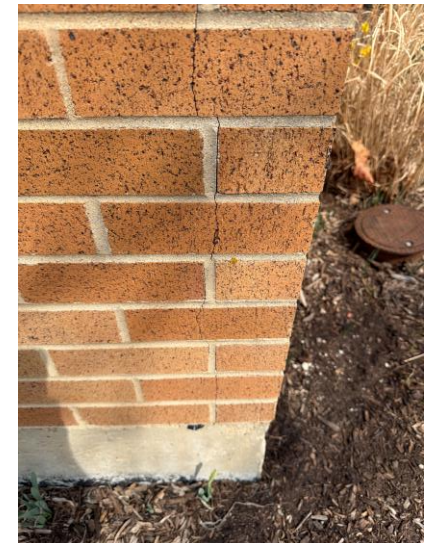
VH - Existing Building Condition

- Garage – Slab pitting. Exposed, uninsulated masonry walls.
- Slab is lower than surrounding grade. Typically causes water issues.
- Space is underutilized.
- Interior damage/missing ceilings and past roof leaks. Damaged walls.



PD - Existing Building Condition

- Deteriorating Exterior elements. Masonry repair, wood soffit repair replacement, corroding stairs/rails, damaged metal trim.



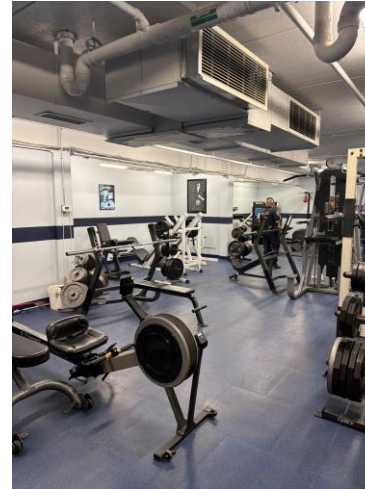
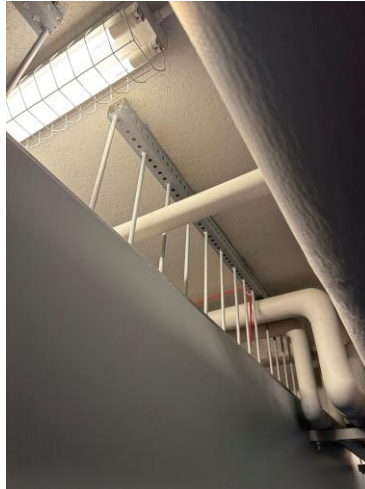
PD - Existing Building Condition

- Sound/Privacy Concerns at Chief Office and other locations
- Non-ADA/Accessible Locker Room and Shower
- Lockup and Sally Port are not dedicated spaces and have areas of safety concerns. Staff entry is through the Lockup.



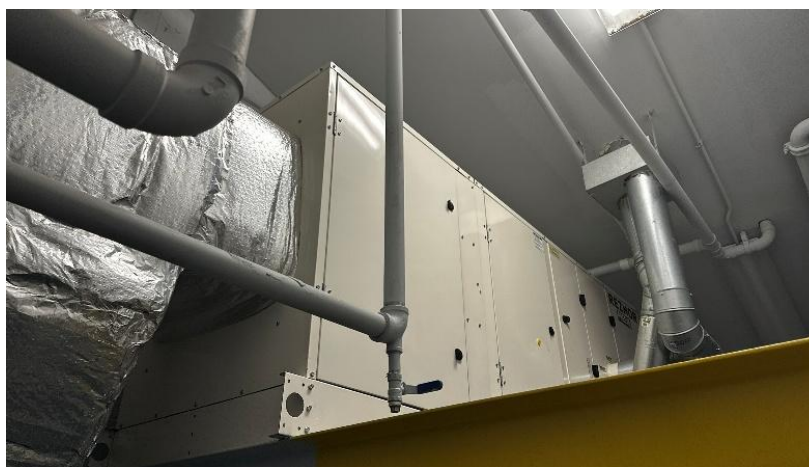
PD - Existing Building Condition

- Leaks/Flooding at Lower Level
- Evidence Storage – Walls are not full-height.
- Fitness Room – Limited Functionality
- Stairs lack guardrails.



Mechanical Systems

- Police
 - Built with residential style HVAC units
 - Limited controls and thermal comfort options
 - Lower energy efficiency
 - Sallyport with separate system, but there is room for efficiency improvements
 - New condensing units, but outdoor louver is blocked with refrigerant piping



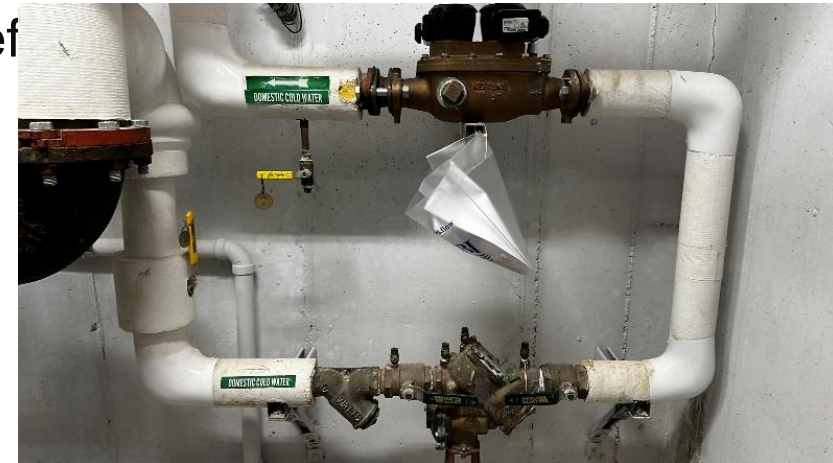
Mechanical Systems

- Village Hall
 - Rooftop units with limited controls are nearly 10 years old and approaching end of life.
 - Units have been exposed to hail damage which is concern from functionality.
 - Existing heating systems in the garage area are not functional.
 - Occupants have complained about thermal comfort issues.
 - Units were replaced with curb adapters, which is related to efficiency and noise.



Plumbing Systems

- Police
 - Lack of restroom proper restroom space. Restroom/Locker rooms are outdated and not functional.
 - Sump pumps have failed with visible water damage, areas have concerns with flooding.
 - Concerns with water pressure and water pipes with leaks.
 - Secured facility doesn't comply with code compliant restrooms.

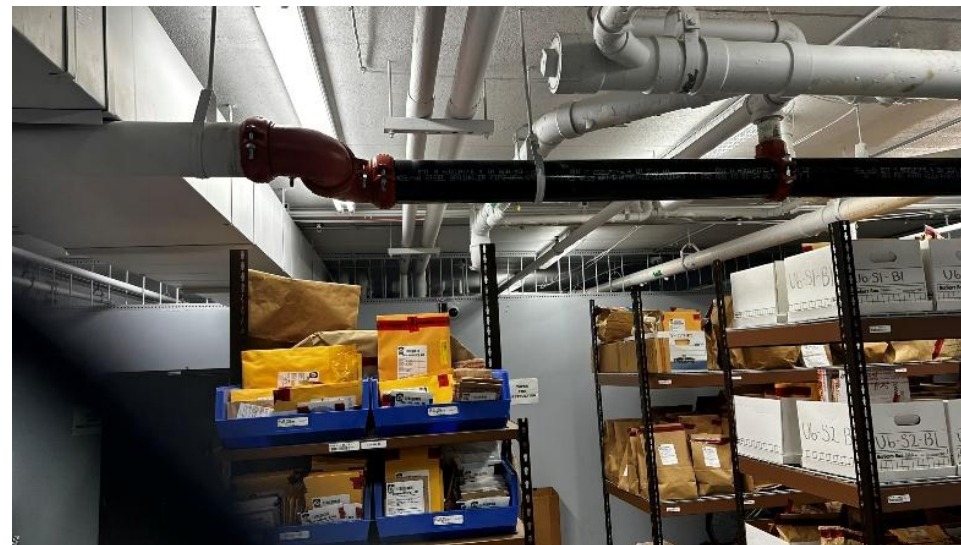


Plumbing Systems

- Village Hall
 - Lack of proper restrooms between public and village staff
 - Potential roof leaks from around roof drains
 - Garage area does not have code complaint drainage system
 - Gas meter and associated piping have rust issues, which could be a potential safety concern.

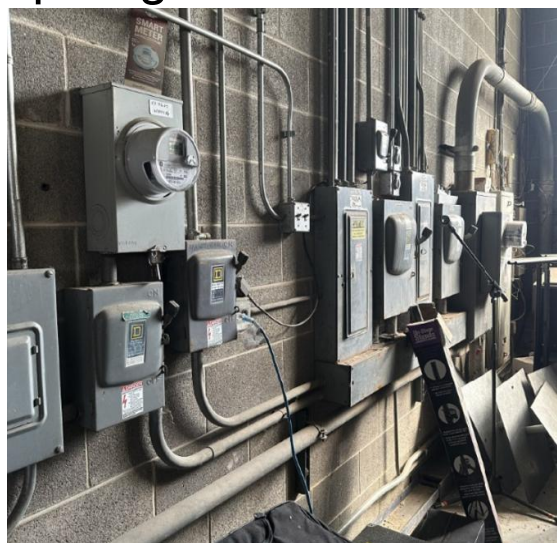
Fire Protection Systems

- Police
 - Some portion of the existing system has developed leaks
 - Wet type sprinkler system in the evidence storage. Piping routed directly over evidence not recommended.
- Village Hall
 - No fire protection system present



Electrical Systems

- Village Hall
 - 120/208V service entering through metering cabinet in maintenance garage
 - Power distributed via wireway feeding multiple disconnect switches and downstream panelboards
 - Equipment reflects multiple generations of installation with visible surface corrosion
 - Service voltage and amperage should be verified with the utility



Electrical Systems

- Police
 - 120/240V single-phase service entering basement mechanical room
 - 800-ampere fusible switchboard original to 1998 construction; good condition
 - Four downstream panelboards serving general, mechanical, exterior, and emergency loads
 - All panelboards original to 1998 and approaching 30-year end of useful life
 - Power strips in use at multiple workstations due to insufficient receptacle density



Emergency Power Systems

- Village Hall
 - Emergency power source could not be confirmed during site visit
 - Generator connection equipment observed on mezzanine but could not be traced
 - No automatic transfer switch identified
 - Emergency lighting provided by battery-backed fixtures throughout office wing corridors

Emergency Systems

- Police
 - Natural gas standby generator connected via automatic transfer switch in basement
 - Emergency panel serves life-safety, legally required, and optional standby loads on a single transfer switch
 - Single transfer switch does not comply with electrical code requirements
 - Separation onto dedicated transfer equipment per load classification is required



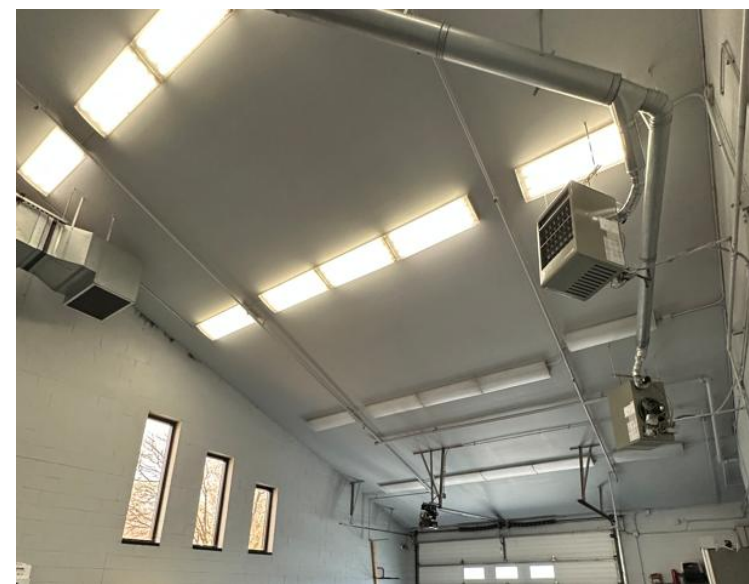
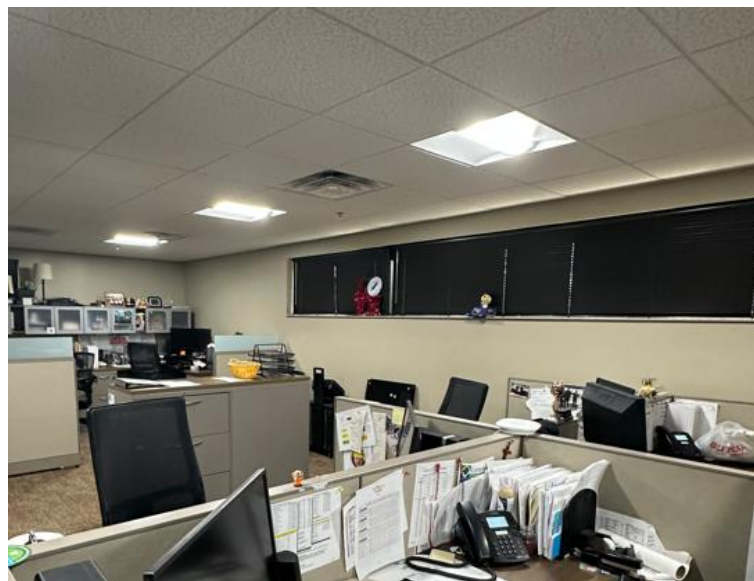
Lighting Systems

- Village Hall
 - Office wing upgraded to LED fixtures
 - Dimmer compatibility issues causing flickering during dimming operations
 - Garage and shop areas retain older fluorescent lighting
 - Automatic lighting controls absent in garage/shop areas; do not meet current energy code



Lighting Systems

- Police
 - Interior lighting consists primarily of LED recessed troffers and strip lighting throughout occupied spaces
 - Systems appear in good condition and represent current energy-efficient technology
 - Automatic lighting controls were not specifically evaluated



Fire Alarm Systems

- Village Hall
 - Addressable fire alarm system installed over 15 years ago
 - Smoke detectors, pull stations, and notification devices observed throughout
 - System age and monitoring status should be reviewed prior to any renovation



Fire Alarm Systems

- Police
 - Fire alarm system present with generator backup power through emergency panel EMG1
 - Panel manufacturer, model, and installation date unconfirmed; should be verified with monitoring provider or maintenance records
 - Coverage in sally port and attic mechanical level unconfirmed; verification required prior to construction documents



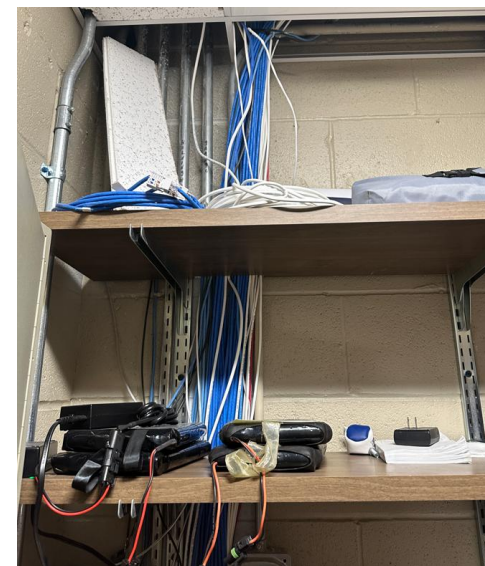
Low Voltage Systems

- Village Hall
 - Electronic access control equipment present on mezzanine
 - Security cameras observed in office wing and board room
 - Low-voltage cabling in enclosed cabinets could not be fully confirmed
 - Adequacy for current operational needs should be evaluated



Low Voltage Systems

- Police
 - Card-based access control installed in dedicated basement room
 - Exterior after-hours call station supported by basement control equipment
 - Security cameras observed in occupied areas
 - Low-voltage cabling in some areas lacks proper cable management and organization



Overview of Space Needs

Space Needs Analysis Summary of Findings:

- Why More Space is Required
 - Police Operations have Changed
 - Existing Spaces are Inadequate
 - Accessibility Requirements have Changed
 - Officer and staff safety concerns
- Why Upgrades to Quality of Spaces are Required
 - Poor or Inoperable Doors, Windows, Lighting and Plumbing Fixtures Throughout
 - Spaces Need to Support Modern Policing and Investigation Methods
 - Necessity of Outdoor Spaces and Site Improvements



Overview of Space Needs

Police Operational Changes:

- Secure Parking
- Officer Safety and Building Security
- Building Hardening
- DAAT Training
- Social Services / Counseling
- Officer Health and Wellness
- Communication & Information flow
- IT Workspace
- Computer Forensics



Overview of Space Needs

Inadequate Spaces:

- Staff Work Areas
- Locker Rooms
- Training Classroom
- Report Writing Space
- Staff Break Area
- IT Server Room and Workspace
- Meeting Rooms



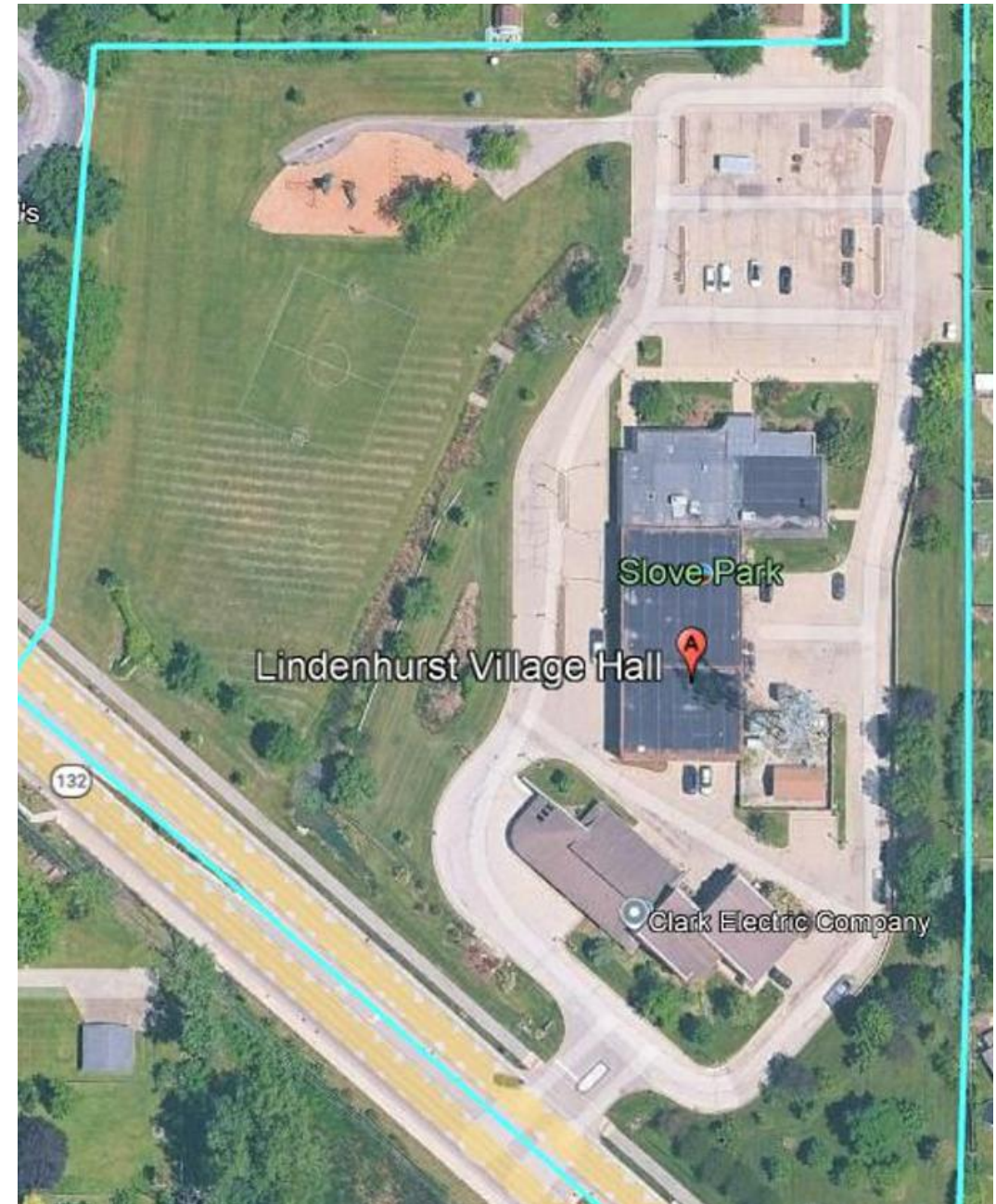
Overview of Space Needs

Other Issues:

- Health and Wellness
- Operations - Wayfinding
- Public Interaction
- Recruitment, Retention, and Employee Pride



Site Plan – Existing Sand Lake Road Site



Site Plan – Sand Lake Road Site

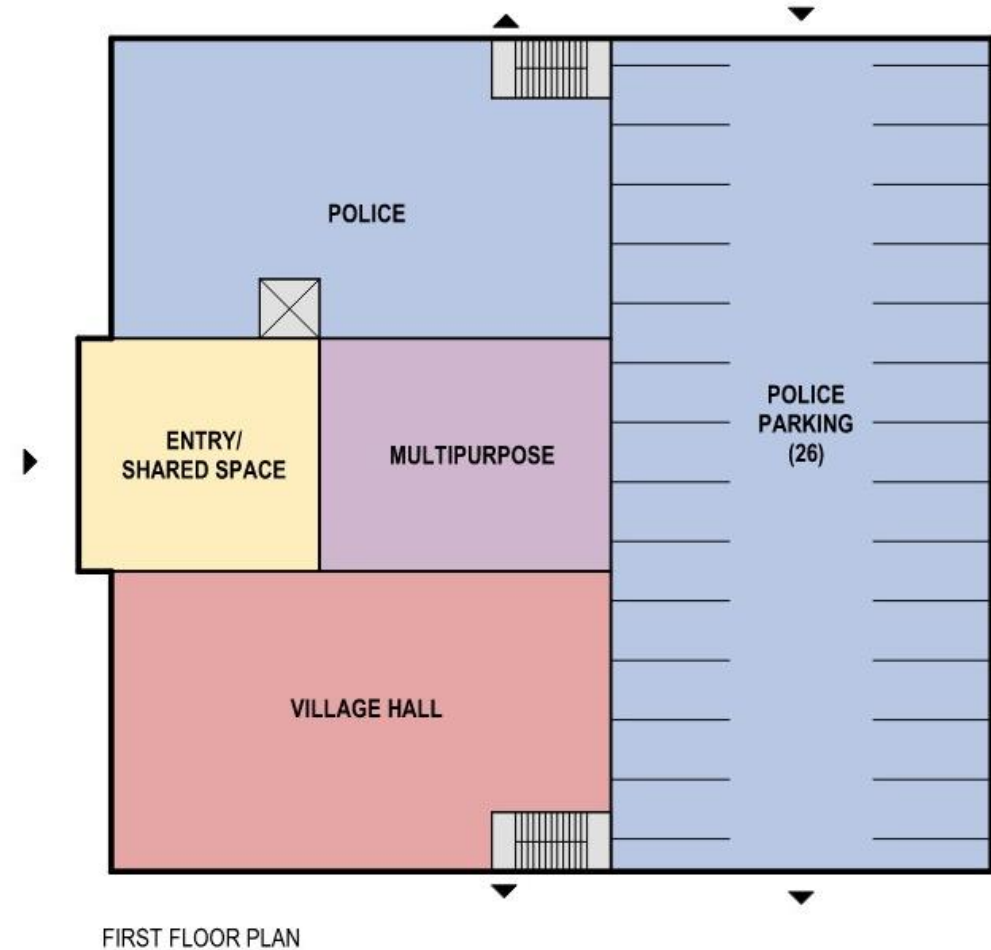
2 Story Option

- New Entrance
- New Perimeter Fencing to Secure Parking
- Bond Out Exit
- Secure Staff Courtyard



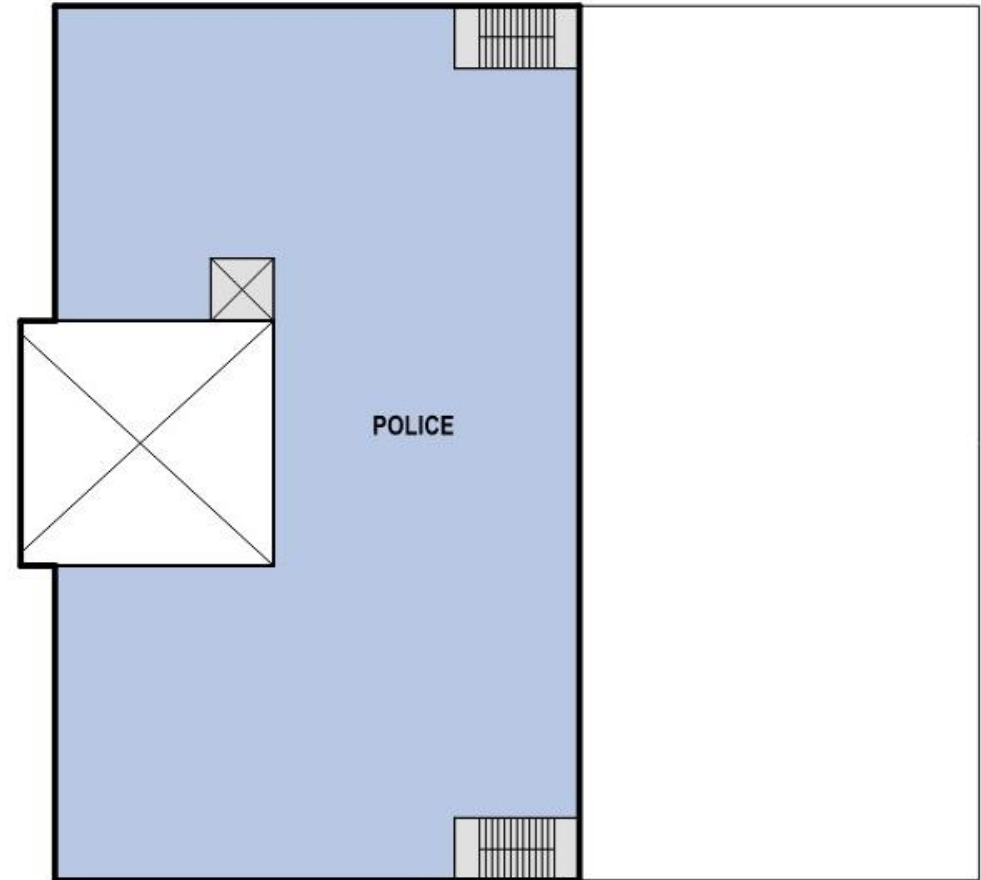
First Floor Floor Plan

- Secure entry
- Secure corridors
- Improved communication between departments
- Break Room with exterior views
- Secure Indoor Squad parking



Second Floor Plan

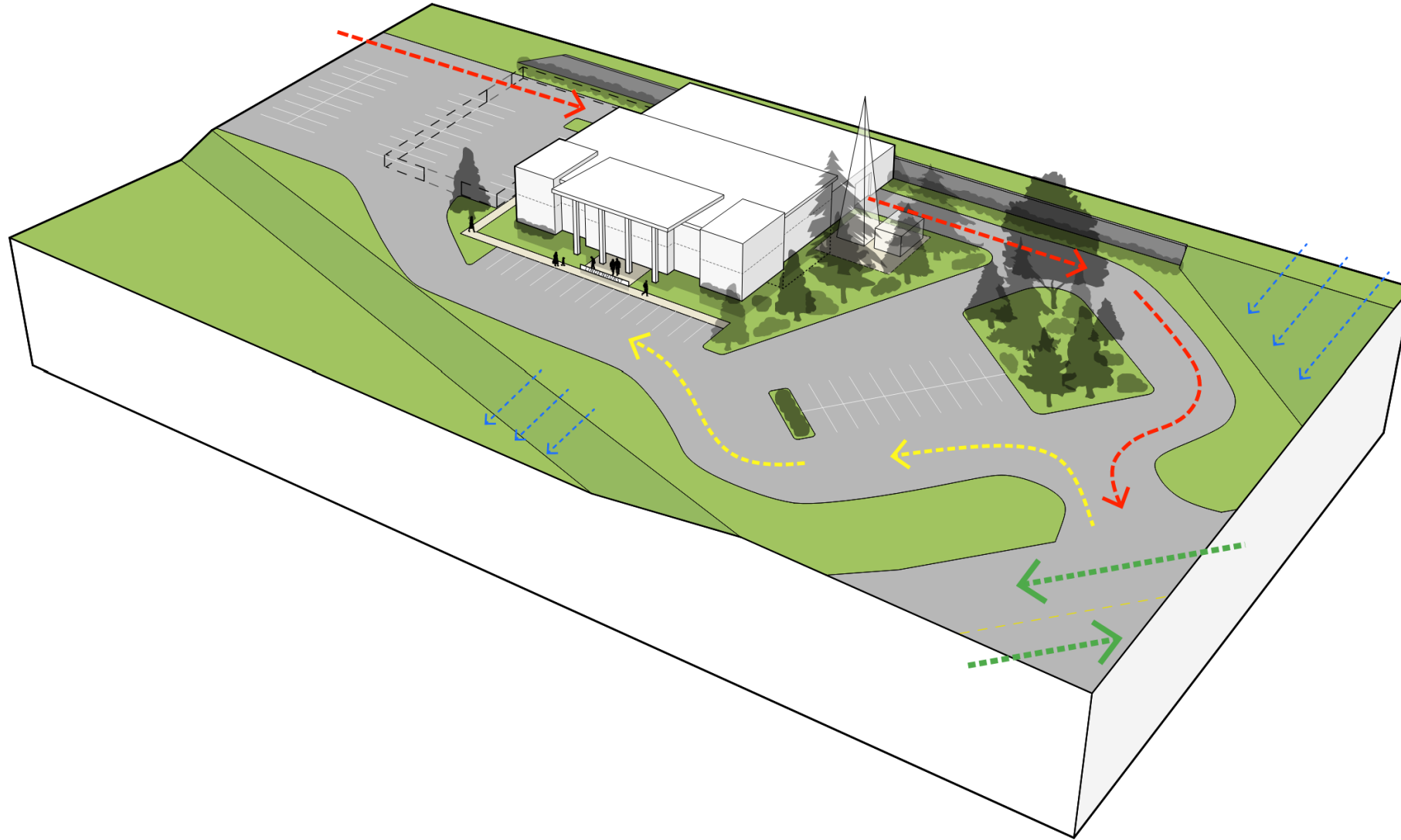
- Expanded Training Room
- Renovated and expanded Locker Rooms
- New Fitness Room
- Separate and secure IT rooms



SECOND FLOOR PLAN

Site Plan – Sand Lake Road Site

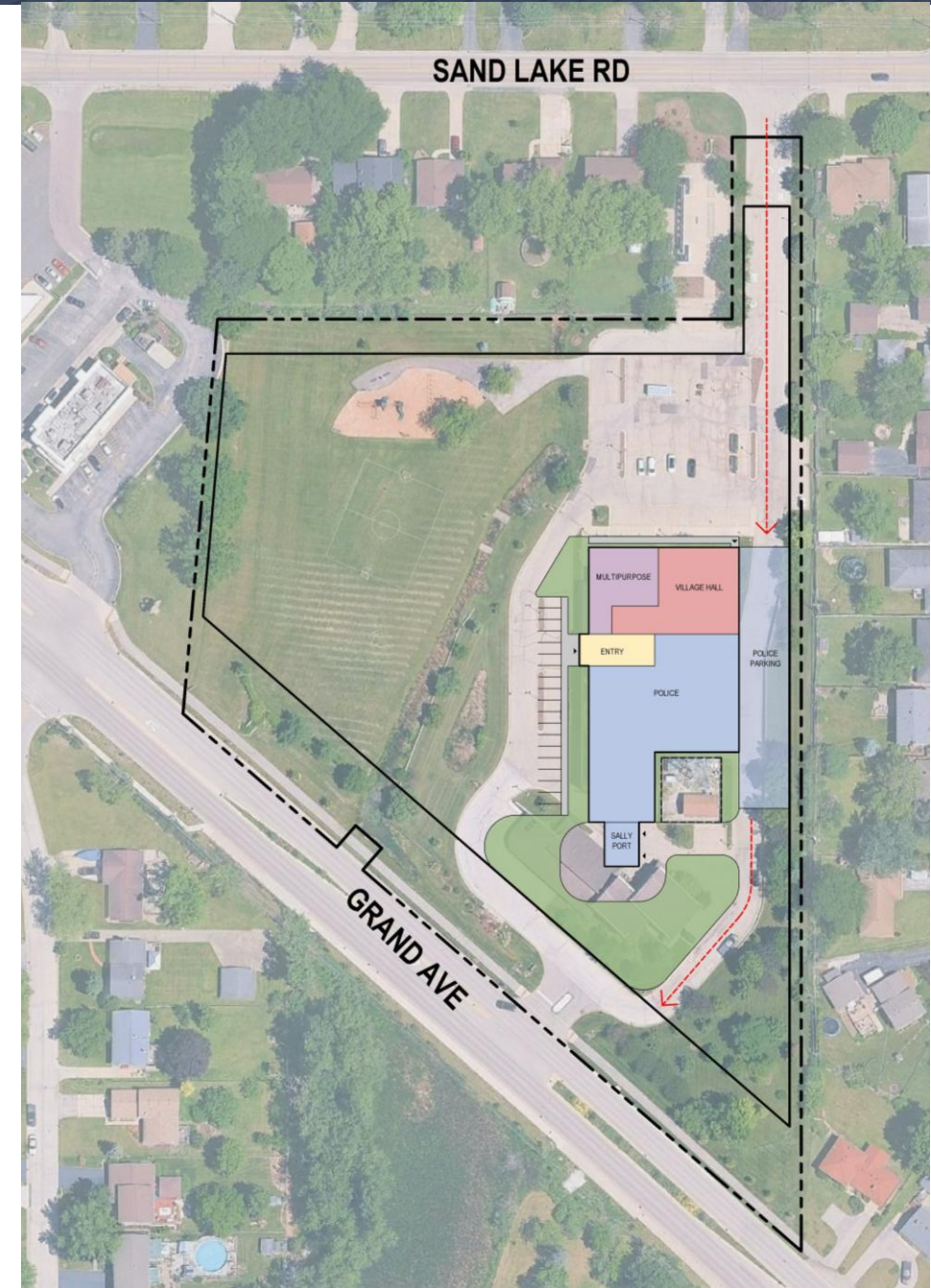
2 Story Option



Site Plan – Sand Lake Road Site

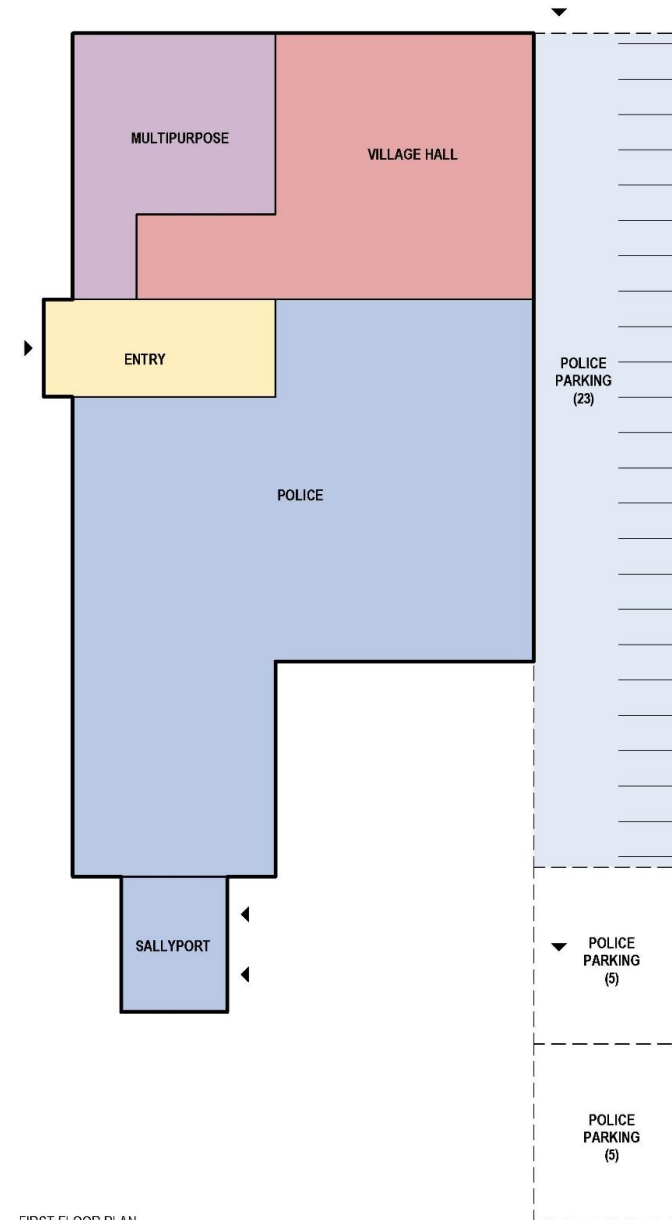
1 Story Option

- New Entrance
- New Perimeter Fencing to Secure Parking
- Bond Out Exit
- Secure Staff Courtyard



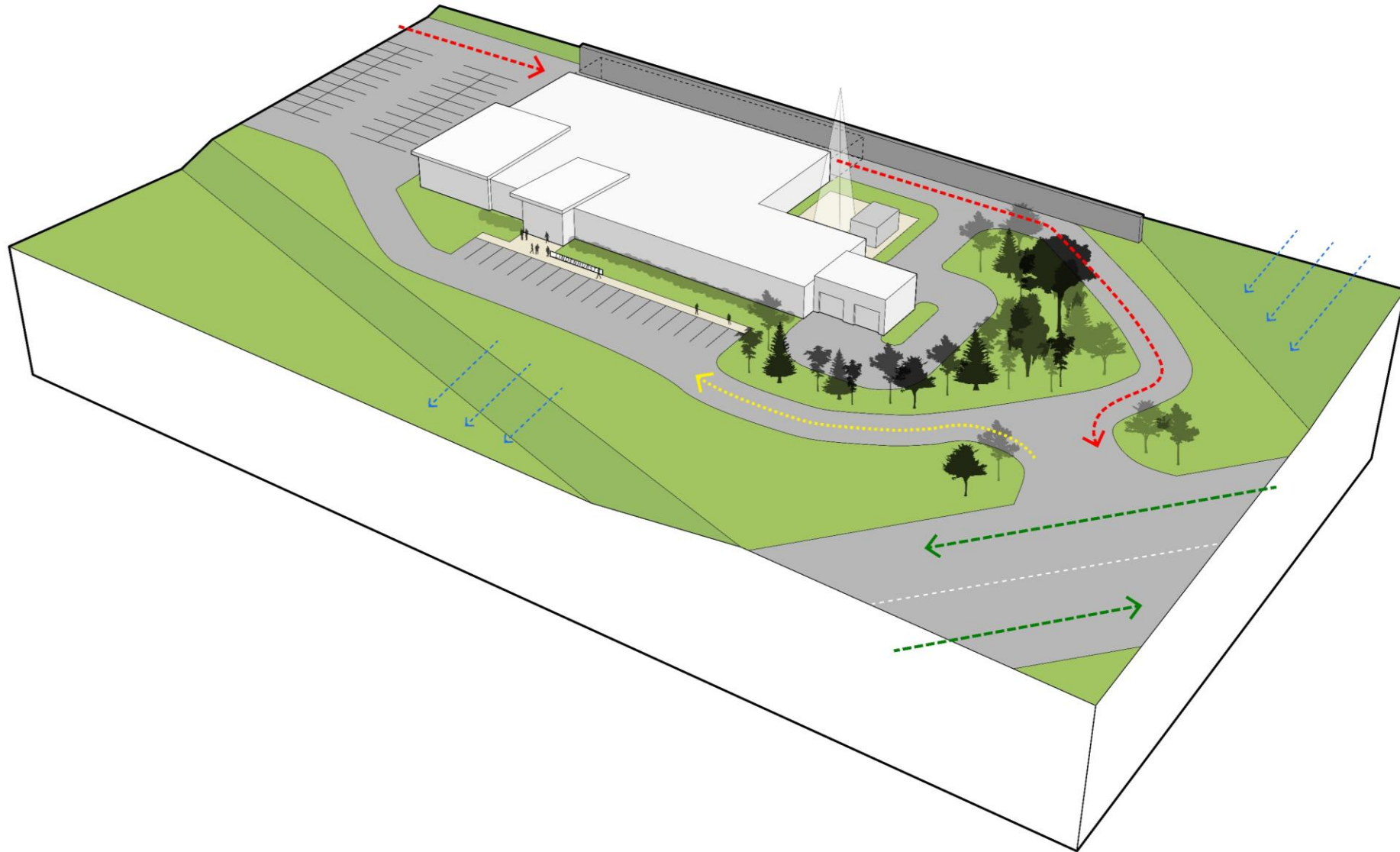
First Floor Floor Plan

- Secure entry
- Secure corridors
- Improved communication between departments
- Break Room with exterior views
- Secure Indoor Squad parking



Site Plan – Sand Lake Road Site

1 Story Option



Options:



Cold Storage



fgma Covered Parking



Enclosed Garage



Full Indoor Squad Garage

Exterior-Secure Fencing

- Officer Safety
- Secure Perimeter for Staff
- Better Access Control



Project Budgets:

	<u>Sand Lake Site 2 Story:</u>	<u>Sand Lake 1 Story:</u>
Hard Costs:	\$25-\$28M	\$18.5M
Soft Costs:	\$2.4-\$2.7M	\$2.1M
Site Acquisition Cost:	\$0	\$0
<i>Total Project Cost:</i>	<i>\$27.4M-\$31M</i>	<i>\$20.6M</i>

Project Schedules:

- Sand Lake Site:
- Where to go during construction?
- Demolition process

- Finish Study-September 2026
- Schematic & Design Development Phases: 4 months
- Construction Documents Phase: 4 months
- Bidding: 1 month
- Building Permitting: Overlaps bidding: 1 month
- Construction: 14 months

Next Steps

- Finish Study
- Enter into Architectural Agreement
- Construction Manager at Risk Agreement
- Begin Design



August 24, 2026

Village Board Meeting Agenda Item Cover Sheet

Agenda Item:

B. Ordinance 26-8-2345: Appointing a Director and Alternate Director to Represent the Village of Lindenhurst on the CLCJAWA Board of Directors

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:

Adopt Ordinance 26-8-2345 appointing Mayor Marturano as director and Trustee Suchy as alternate board members to the CLCJAWA Board of Directors for a term ending April 30, 2027.

Voting Record:

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

☐ Trustee Rosten
☐ Trustee Suchy
☐ Mayor Marturano

ORDINANCE NO. 26-8-2345

**AN ORDINANCE APPOINTING A DIRECTOR AND ALTERNATE DIRECTOR TO
REPRESENT THE VILLAGE OF LINDENHURST ON THE CENTRAL LAKE COUNTY
JOINT ACTION WATER AGENCY**

**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: August 24, 2026**

ORDINANCE NO. 26-8-2345

AN ORDINANCE APPOINTING A DIRECTOR AND ALTERNATE DIRECTOR TO REPRESENT THE VILLAGE OF LINDENHURST ON THE CENTRAL LAKE COUNTY JOINT ACTION WATER AGENCY

WHEREAS, the Village of Lindenhurst heretofore entered into an Intergovernmental Agreement (“Agreement”) with other units of local government for the purpose of establishing the Central Lake County Joint Action Water Agency (“Agency”); and

WHEREAS, the Agency is governed by a thirteen-member Board of Directors; and

WHEREAS, Section 9 of the Agreement provides that each member municipality shall appoint one Director and one Alternate Director to the Agency Board; and

WHEREAS, Section 9 of the Agreement requires the Director and Alternate Director to be the Village President, an elected member of the corporate authority, or other elected official of the municipality; and

WHEREAS, Section 9 of the Agreement requires appointments to be made by Ordinance.

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

SECTION 1. The corporate authority of the Village of Lindenhurst hereby states and confirms that Dominic Marturano, Mayor, shall be, and is hereby appointed as a Director of the Agency, for a term through April 30, 2027, in accordance with the provisions of Section 9 of the Agreement.

SECTION 2. The corporate authority of the Village of Lindenhurst hereby states and confirms that Dawn Suchy, Trustee, shall be, and is hereby appointed as an Alternate Director of the Agency, for a term through April 30, 2027, in accordance with the provisions of Section 9 of the Agreement.

SECTION 3. All ordinances and resolutions heretofore enacted which are in conflict with this ordinance are hereby repealed but repealed to the extent of such conflict only.

SECTION 4. The Village Clerk is hereby directed to file a Certified Copy of this Ordinance

with the Secretary of the Central Lake County Joint Action Water Agency.

SECTION 5. This ordinance shall be in full force and effective immediately from and after is passage and approval.

SECTION 6. Effective Date. This Ordinance shall be in full force and effect following its passage and approval as required by law.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Lindenhurst, Illinois, this 24th day of August, 2026.

DOMINIC MARTURANO, VILLAGE PRESIDENT

ATTEST:

Melissa Forsberg, Village Clerk

TRUSTEES

AYE

NAY

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

