



VILLAGE OF LINDENHURST
Regular Village Board Meeting Agenda
Monday, September 28, 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 September 14, 2026
- IV. Bills Presented for Payment
- V. Board and Staff Reports
 - a. Junior Hero Lifesaver Award
- VI. Public Comment on Agenda Items
- VII. New Business
 - a. Resolution: 26-9-2347R: In Support of an Illinois Transportation Enhancement Program (ITEP) Application for Bicycle and Pedestrian Improvements at the Intersection of Grand Avenue and Sand Lake Road
 - b. Approval: Groundwater Well #8 (Sedgewood Cove) Sealing and Demolition - \$16,981.94
- 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
September 14, 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 Commander Jim Siefkin, Operations Director Kevin Klahs, Assistant to the Village Administrator Karleen Long, and Village Clerk Melissa Forsberg.

III. Pledge of Allegiance

IV. Approval of Minutes

- a. Minutes from the Regular Village Board Meeting of August 24, 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 August 24, 2026 as presented.
 - i. Voice Vote
Aye - 6
Nay - 0
Motion carried.

V. Treasurer's Report

- a. July 2026
 - i. Trustee Dunham read the Treasurer's Report for July 2026. The total for all accounts on July 31, 2026 was \$18,118,777.48.
 - ii. Trustee Dunham made a motion, seconded by Trustee Dickson, to approve the Treasurer's Report for July 2026 as read.
 - (1) Roll Call
Aye – 6 Trustees Dickson, Dunham, Chybowski, Suchy, Rosten, Grace
Nay – 0
Motion carried.

b. August 2026

- i. Trustee Dunham read the Treasurer's Report for August 2026. The total for all accounts on August 31, 2026 was \$18,389,765.42.
- ii. Trustee Dunham made a motion, seconded by Trustee Dickson, to approve the Treasurer's Report for August 2026 as read.
 - (1) Roll Call
 - Aye – 6 Trustees Dickson, 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 September presented for payment in the amount of \$795,321.73 for invoices due on or before September 14, 2026.
 - i. Roll Call
 - Aye – 6 Trustees Dickson, Dunham, Chybowski, Suchy, Rosten, Grace
 - Nay – 0
 - Motion carried.

VII. Board & Staff Reports

- a. Trustees Dunham and Dickson thanked everyone who planned, organized, and participated with this years Annual Charity Golf Outing benefitting the 100 Club of Illinois.
- b. Mayor Marturano spoke on the following:
 - i. Thank you to everyone involved with this years annual Golf Outing.
 - ii. Lakes Community High School homecoming parade will be September 30, 2026 with lineup at 5:00pm.
 - iii. Provided an overview of why we have partnered with the Lake County Sheriff's Department, the steps leading up to this decision, as well as the steps being taken to hire new officers. A list of frequently asked questions has been created and posted on our website for our residents use.
- c. Commander Jim Siefkin provided the following information:
 - i. Congratulations to Jim Harrison for being sworn in as a new Lindenhurst Officer.
 - ii. Thank you to everyone involved with this years Golf Outing. We are waiting for final numbers, but they will surpass last years.
- d. Operations Director Kevin Klahs announced the Lake Shore Drive road project is nearing the end of completion. Depending on weather conditions, it should be completed in the next couple weeks.

VIII. Public Comment on Agenda Items

- a. None.

IX. New Business

- a. Proclamation: Recognizing the 70th Anniversary of the Incorporation of the Village of Lindenhurst and Declaring September 29, 2026 as Lindenhurst Day

- i. The 70th anniversary of the founding and incorporation of the Village of Lindenhurst is September 29, 2026. This proclamation would recognize this anniversary, as well as recognize the elected officials, employees, volunteers, and civic organizations who help to make Lindenhurst what it is today.
 - ii. Trustee Chybowski made a motion, seconded by Trustee Grace to adopt the proclamation recognizing September 29, 2026 as "Lindenhurst Day".
 - (1) Roll Call
 - Aye - 6 Trustees Dickson, Dunham, Chybowski, Suchy, Rosten, Grace
 - Nay - 0
 - Motion carried.
- b. Ordinance 26-8-2346: 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 Suchy made a motion, seconded by Trustee Dunham to adopt Ordinance 26-8-2346 authorizing the disposal of surplus property owned by the Village of Lindenhurst.
 - (1) Roll Call
 - Aye - 6 Trustees Dickson, Dunham, Chybowski, Suchy, Rosten, Grace
 - Nay - 0
 - Motion carried.
- c. Approval: Conversion to Axon Digital Evidence Management
 - i. Converting our digital evidence management software and equipment to Axon was discussed during our FY 2026-2027 budget. Included in the discussion were the limitations with our current Motorola cameras and digital management system. Additionally, staff is spending vast amounts of time transferring the camera systems data to our hosted servers, and reviewing and managing the data is challenging. Utilizing the Axon system would alleviate much of this back-end work.
 - ii. Many of our Motorola cameras are reaching the end of their useful life and will need to be replaced.
 - iii. While it was recognized our system needed to change, we are in our final year of our current digital storage agreement.
 - iv. Chief Linas continued discussions with Axon to find a solution to expedite the conversion process while respecting the constraints of the current budget. She was able to negotiate an agreement in which the Village would pay the cost of shipping of the Axon equipment, but the first payment would be deferred until our next fiscal budget.
 - v. Included with the Axon agreement is:
 - (1) Body worn cameras for all officers
 - (2) In-squad cameras for all squads
 - (3) Tasers, related equipment, and replacements
 - (4) Taser training certification for as many users as needed
 - (5) Virtual reality training
 - (6) Unlimited storage for digital evidence
 - (7) All related necessary licensing
 - (8) Replacement of body worn cameras on two-year cycles and in-squad cameras on five-year cycles.

- vi. Warranties would begin with delivery of the equipment and scheduled replacements would be replaced with the most state-of-the-art equipment.
- vii. While the overall cost is more than anticipated, we would be receiving more amenities than planned.
- viii. Converting to Axon would provide adequate time for staff training, and would alleviate the need to rush the process.
- ix. Trustee Dunham made a motion, seconded by Trustee Chybowski to authorize the Village Administrator to execute a proposal with Axon Enterprise, Inc. for digital evidence management solutions at a cost not to exceed \$77,064.78 per year for a ten-year period.

- (1) Roll Call
 - Aye - 6 Trustees Dickson, Dunham, Chybowski, Suchy, Rosten, Grace
 - Nay - 0
 - Motion carried.

X. Public Comment

- a. None.

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 - 6
 - Nay - 0
 - Motion carried.
 - ii. The meeting was adjourned at 7:29pm.

Date approved _____

Dominic Marturano, Mayor

Melissa Forsberg, Village Clerk

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 09/15/2026 - 09/28/2026

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	09-25-26 401A EMPLOYER CONTRIBUTIO	09-25-26 401A EMPLOYER CONTRIBUTIO	1,128.99	M
			Vendor Total:	1,128.99	
Vendor Name: ACE HARDWARE					
GENERAL FUND	BUILDING & GROUNDS	MURAL HARDWARE	MURAL HARDWARE	23.98	D M
GENERAL FUND	PUBLIC WORKS	ROUTER BIT	ROUTER BIT	67.98	D M
GENERAL FUND	PUBLIC WORKS	MARKING PAINT ROAD PROJECT	MARKING PAINT ROAD PROJECT	19.98	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	ARMORALL & STAIN	ARMORALL & STAIN	22.98	D M
UTILITY FUND 60	WATER	REPLACEMENT COOLER & BIBB - SAMPLI	REPLACEMENT COOLER & BIBB - SAMPLI	63.94	D M
			Vendor Total:	198.86	
Vendor Name: ADVANCED AUTOMATION & CONTROLS, INC					
UTILITY FUND 60	WATER	TOWER 2 TRANSDUCER INSTALL/CALIBRA	TOWER 2 TRANSDUCER INSTALL/CALIBRA	1,320.00	M
			Vendor Total:	1,320.00	
Vendor Name: ANCEL GLINK, P.C.					
GENERAL FUND	ADMINISTRATION	ADMIN LEGAL	ADMIN LEGAL	3,066.00	D M
MISCELLANEOUS ESCROW 24		ESCROW - 20806 GRASS LAKE ROAD AN	ESCROW - 20806 GRASS LAKE ROAD AN	1,215.00	D M
			Vendor Total:	4,281.00	
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: BATTERIES PLUS BULBS					
UTILITY FUND 60	SEWER	LS 7, 11 BATTS	LS 7, 11 BATTS	47.50	M
			Vendor Total:	47.50	
Vendor Name: BIMEL, DANIELE					
COMMUNITY CAPITAL	ADMINISTRATION	50/50 CULVERT - 311 S THORNWOOD DR	50/50 CULVERT - 311 S THORNWOOD DR	750.00	M
			Vendor Total:	750.00	
Vendor Name: BRIAN ASK - SC					
COMMUNITY CAPITAL		Conversion Balance	UB refund for account: 0207002690-	7.83	M
REFUSE & RECYCLING 30		Conversion Balance	UB refund for account: 0207002690-	43.85	M
UTILITY FUND 60	SEWER	Conversion Balance	UB refund for account: 0207002690-	72.04	M
UTILITY FUND 60	WATER	Conversion Balance	UB refund for account: 0207002690-	32.88	M
			Vendor Total:	156.60	
Vendor Name: BROOKS-ALLAN					
MISCELLANEOUS ESCROW 24		GOLF OUTING TOWELS	GOLF OUTING TOWELS	1,000.00	M
			Vendor Total:	1,000.00	
Vendor Name: CHRISTOPHER B. BURKE ENGINEERING					
GENERAL FUND	ENGINEERING & BUILDING	MISC ENGINEERING ASSISTANCE	MISC ENGINEERING ASSISTANCE	375.00	D M
COMMUNITY CAPITAL	ADMINISTRATION	GRAND AVE SIGNAGE & MEDIAN ELECTRI	GRAND AVE SIGNAGE & MEDIAN ELECTRI	565.00	D M
			Vendor Total:	940.00	
Vendor Name: CINTAS					
GENERAL FUND	POLICE	FIRST AID REFILL - PD	FIRST AID REFILL - PD	68.08	M
GENERAL FUND	PUBLIC WORKS	FLOOR MATS PW/UNIFORMS	FLOOR MATS PW/UNIFORMS	27.77	M
GENERAL FUND	PUBLIC WORKS	UNIFORMS	UNIFORMS	27.64	M
GENERAL FUND	PUBLIC WORKS	UNIFORMS	UNIFORMS	27.64	M
GENERAL FUND	PUBLIC WORKS	FLOOR MATS PW/UNIFORMS	FLOOR MATS PW/UNIFORMS	125.39	M

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 09/15/2026 - 09/28/2026

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	14.82	M
GENERAL FUND	PUBLIC WORKS	FIRST AID REFILL - PW	FIRST AID REFILL - PW	9.35	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	FLOOR MATS PW/UNIFORMS	FLOOR MATS PW/UNIFORMS	41.33	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	UNIFORMS	UNIFORMS	41.46	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	UNIFORMS	UNIFORMS	41.46	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	FIRST AID REFILL - PW	FIRST AID REFILL - PW	22.24	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	FIRST AID REFILL - PW	FIRST AID REFILL - PW	16.02	M
Vendor Total:				463.20	
Vendor Name: COMCAST CABLE					
IT FUND		VH, PD & PW TELEPHONE - AUGUST 202	VH, PD & PW TELEPHONE - SEPTEMBER	1,011.10	M
Vendor Total:				1,011.10	
Vendor Name: COMPLETE OFFICE OF WISCONSIN					
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	0.55	D M
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	2.11	D M
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	2.60	D M
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	11.07	D M
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	11.33	D M
GENERAL FUND	ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	0.55	D M
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	2.19	D M
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	8.46	D M
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	10.39	D M
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	44.26	D M
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	45.29	D M
GENERAL FUND	POLICE	OPERATING SUPPLIES	OPERATING SUPPLIES	2.19	D M
REFUSE & RECYCLING 30		OPERATING SUPPLIES	OPERATING SUPPLIES	0.55	D M
REFUSE & RECYCLING 30		OPERATING SUPPLIES	OPERATING SUPPLIES	2.11	D M
REFUSE & RECYCLING 30		OPERATING SUPPLIES	OPERATING SUPPLIES	2.60	D M
REFUSE & RECYCLING 30		OPERATING SUPPLIES	OPERATING SUPPLIES	11.07	D M
REFUSE & RECYCLING 30		OPERATING SUPPLIES	OPERATING SUPPLIES	11.33	D M
REFUSE & RECYCLING 30		OPERATING SUPPLIES	OPERATING SUPPLIES	0.55	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	2.20	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	8.45	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	10.39	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	45.30	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	OPERATING SUPPLIES	OPERATING SUPPLIES	2.20	D M
Vendor Total:				282.00	
Vendor Name: DATA INTEGRATORS, INC.					
REFUSE & RECYCLING 30		UB PROCESSING/MAILING & UB POSTAGE	UB PROCESSING/MAILING & UB POSTAG	302.50	D M
REFUSE & RECYCLING 30		UB PROCESSING/MAILING & UB POSTAGE	UB PROCESSING/MAILING & UB POSTAG	252.29	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	UB PROCESSING/MAILING & UB POSTAGE	UB PROCESSING/MAILING & UB POSTAG	1,210.01	D M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	UB PROCESSING/MAILING & UB POSTAGE	UB PROCESSING/MAILING & UB POSTAG	1,009.15	D M
Vendor Total:				2,773.95	
Vendor Name: DAVE'S TRANSMISSION, INC.					
GENERAL FUND	PUBLIC WORKS	#40 - STARTER & OIL CHANGE	#40 - STARTER & OIL CHANGE	447.60	M
GENERAL FUND	PUBLIC WORKS	#55 - TRANS SERVICE	#55 - TRANS SERVICE	225.00	M
GENERAL FUND	PUBLIC WORKS	#8 - REPAIRS	#8 - REPAIRS	2,140.80	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	#40 - STARTER & OIL CHANGE	#40 - STARTER & OIL CHANGE	298.40	M

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 09/15/2026 - 09/28/2026

POSTED AND UNPOSTED
OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: DAVE'S TRANSMISSION, INC.					
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	#55 - TRANS SERVICE	#55 - TRANS SERVICE	150.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	#8 - REPAIRS	#8 - REPAIRS	1,427.20	M
			Vendor Total:	4,689.00	
Vendor Name: DE LAGE LANDEN FIN SERVICES, INC.					
IT FUND		MONTHLY SERVICE AGREEMENT - SHARP	MONTHLY SERVICE AGREEMENT - SHARP	388.02	D M
IT FUND		MONTHLY SERVICE AGREEMENT - SHARP	MONTHLY SERVICE AGREEMENT - SHARP	148.18	D M
IT FUND		MONTHLY SERVICE AGREEMENT - SHARP	MONTHLY SERVICE AGREEMENT - SHARP	108.98	D M
			Vendor Total:	645.18	
Vendor Name: DEKIND COMPUTER CONSULTANTS					
IT FUND		MONTHLY SERVICE AGREEMENT - SHARP	SOFTWARE PACKAGE	2,243.49	D M
			Vendor Total:	2,243.49	
Vendor Name: DERUE, ERIC					
GENERAL FUND	PUBLIC WORKS	50/50 TREE - 3012 LIBERTY LN.	50/50 TREE - 3012 LIBERTY LN.	200.00	M
			Vendor Total:	200.00	
Vendor Name: DONNA RITSON					
COMMUNITY CAPITAL	ADMINISTRATION	EASEMENT GRADING	EASEMENT GRADING	12,050.00	M
			Vendor Total:	12,050.00	
Vendor Name: DYNEGY ENERGY SERVICES					
GENERAL FUND	PUBLIC WORKS	ELECTRIC SERVICE STREET LIGHTS -	ELECTRIC SERVICE STREET LIGHTS -	16,322.04	D M
GENERAL FUND	PUBLIC WORKS	ELECTRIC SERVICE STREET LIGHTS - 5	ELECTRIC SERVICE STREET LIGHTS - 5	277.64	D M
			Vendor Total:	16,599.68	
Vendor Name: FERGUSON WATERWORKS #2516					
UTILITY FUND 60	WATER	WATER METER STOCK	WATER METER STOCK	13,108.04	D M
			Vendor Total:	13,108.04	
Vendor Name: FGM ARCHITECTS INC.					
COMMUNITY CAPITAL	ADMINISTRATION	VILLAGE SPACE NEEDS STUDY	VILLAGE SPACE NEEDS STUDY	2,400.00	M
			Vendor Total:	2,400.00	
Vendor Name: FOLINAZZO, PAULA					
COMMUNITY CAPITAL	ADMINISTRATION	50/50 CULVERT - 207 BRIAR LN	50/50 CULVERT - 207 BRIAR LN	750.00	M
			Vendor Total:	750.00	
Vendor Name: FOX LAKE COUNTRY CLUB					
MISCELLANEOUS ESCROW 24		2026 GOLF OUTING FEE	2026 GOLF OUTING FEE	5,797.80	M
			Vendor Total:	5,797.80	
Vendor Name: FOX RECOVERY & TOWING					
GENERAL FUND	PUBLIC WORKS	TOW TRK FOR REPAIRS	TOW TRK FOR REPAIRS	234.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	TOW TRK FOR REPAIRS	TOW TRK FOR REPAIRS	156.00	M
			Vendor Total:	390.00	
Vendor Name: GEWALT HAMILTON ASSOCIATES, INC					
GENERAL FUND	ENGINEERING & BUILDING	GENERAL ENGINEERING & GIS DATA & A	GENERAL ENGINEERING & GIS DATA & A	1,512.50	D M
			Vendor Total:	1,512.50	
Vendor Name: GRAINGER, INC.					
GENERAL FUND	PUBLIC WORKS	GREASE GUN & BUILDING SIGN REPLACE	GREASE GUN & BUILDING SIGN REPLACE	203.70	D M

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 09/15/2026 - 09/28/2026

POSTED AND UNPOSTED
OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: GRAINGER, INC.					
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	GREASE GUN & BUILDING SIGN REPLACE	GREASE GUN & BUILDING SIGN REPLACE	203.70	D M
UTILITY FUND 60	SEWER	GREASE GUN & BUILDING SIGN REPLACE	GREASE GUN & BUILDING SIGN REPLACE	203.70	D M
UTILITY FUND 60	WATER	GREASE GUN & BUILDING SIGN REPLACE	GREASE GUN & BUILDING SIGN REPLACE	203.71	D M
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	WELL HOUSE & LIFTS UPS REPLACEMENT	WELL HOUSE & LIFTS UPS REPLACEMENT	794.96	D M
Vendor Total:				1,609.77	
Vendor Name: GREAT AMERICAN TIRE & AUTO					
GENERAL FUND	PUBLIC WORKS	SUV 08 NEW TIRES	SUV 08 NEW TIRES	517.20	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	SUV 08 NEW TIRES	SUV 08 NEW TIRES	344.80	M
Vendor Total:				862.00	
Vendor Name: INNOCORP LTD.					
MISCELLANEOUS ESCROW 24		SAFETY GRANT - DUI GOGGLES	SAFETY GRANT - DUI GOGGLES	552.00	M
Vendor Total:				552.00	
Vendor Name: JOHNNY D TEES, LLC					
MISCELLANEOUS ESCROW 24		SAFETY GRANT - PW SAFETY VESTS	SAFETY GRANT - PW SAFETY VESTS	328.00	M
Vendor Total:				328.00	
Vendor Name: JS COMMUNICATIONS TECHNOLOGIES					
GENERAL FUND	BUILDING & GROUNDS	TORNADO SIREN REPAIR	TORNADO SIREN REPAIR	719.94	M
Vendor Total:				719.94	
Vendor Name: LAGUNAS TREE SERVICE, INC.					
GENERAL FUND	PUBLIC WORKS	TREE REMOVAL & STUMP GRINDING	TREE REMOVAL & STUMP GRINDING	4,050.00	M
Vendor Total:				4,050.00	
Vendor Name: LAI, LTD					
UTILITY FUND 60	SEWER	BLOWER REPLACEMENT PARTS - WWTF	BLOWER REPLACEMENT PARTS - WWTF	2,403.39	M
Vendor Total:				2,403.39	
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 HEALTH DEPARTMENT					
GENERAL FUND	ADMINISTRATION	LAKE WATER TESTING - AUGUST	LAKE WATER TESTING - AUGUST	228.00	M
GENERAL FUND	ADMINISTRATION	ANIMAL CONTROL SERVICES	ANIMAL CONTROL SERVICES	450.00	M
Vendor Total:				678.00	
Vendor Name: LAKE COUNTY TREASURER					
GENERAL FUND	ENGINEERING & BUILDING	BUILDING SERVICES	BUILDING SERVICES	5,439.79	M
GENERAL FUND	PUBLIC WORKS	VEHICLE MAINTENANCE - AUGUST 2026	VEHICLE MAINTENANCE - AUGUST 2026	165.02	M
Vendor Total:				5,604.81	
Vendor Name: LRS, LLC					
GENERAL FUND	PUBLIC WORKS	STREET SWEEPING	STREET SWEEPING	3,650.68	M
Vendor Total:				3,650.68	
Vendor Name: MARCIAL RODRIGUEZ-LUNA					
COMMUNITY CAPITAL		TRANS FACILITIES FEE	UB refund for account: 0205182494-	30.52	M
REFUSE & RECYCLING 30		REFUSE & RECYCLING	UB refund for account: 0205182494-	170.45	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CAPITAL FEE	UB refund for account: 0205182494-	27.48	M
Vendor Total:				228.45	

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 09/15/2026 - 09/28/2026

POSTED AND UNPOSTED
OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: MENARDS - ANTIOCH					
GENERAL FUND	PUBLIC WORKS	POWER WASHER REPLACEMENT	POWER WASHER REPLACEMENT	147.10	D M
UTILITY FUND 60	SEWER	POWER WASHER REPLACEMENT	POWER WASHER REPLACEMENT	147.10	D M
UTILITY FUND 60	WATER	POWER WASHER REPLACEMENT	POWER WASHER REPLACEMENT	147.10	D M
Vendor Total:				441.30	
Vendor Name: MID AMERICAN WATER OF WAUCONDA					
UTILITY FUND 60	WATER	B-BOX LIDS STOCK	B-BOX LIDS STOCK	390.60	M
Vendor Total:				390.60	
Vendor Name: MONROE TRUCK EQUIPMENT, INC					
GENERAL FUND	PUBLIC WORKS	TRK 21 TAILGATE REPLACEMENT	TRK 21 TAILGATE REPLACEMENT	594.00	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	TRK 21 TAILGATE REPLACEMENT	TRK 21 TAILGATE REPLACEMENT	396.00	M
Vendor Total:				990.00	
Vendor Name: NICOR					
UTILITY FUND 60	SEWER	1480 YMCA RD GENERATOR	1480 YMCA RD GENERATOR	64.01	M
UTILITY FUND 60	SEWER	405 WOODLAND TRAIL LIFT STATION	405 WOODLAND TRAIL LIFT STATION	64.01	M
Vendor Total:				128.02	
Vendor Name: NORTH SHORE GAS					
UTILITY FUND 60	SEWER	GAS LIFT 1 - 0608497314-00001	GAS AT LIFT STATIONS & WELL HOUSES	183.97	M
UTILITY FUND 60	SEWER	GAS LIFT 2 - 0612073780-00001	GAS AT LIFT STATIONS & WELL HOUSES	87.99	M
UTILITY FUND 60	SEWER	GAS LIFT 3 - 0605241424-00001	GAS AT LIFT STATIONS & WELL HOUSES	86.65	M
UTILITY FUND 60	SEWER	GAS LIFT 4 - 0604620538-00001	GAS AT LIFT STATIONS & WELL HOUSES	85.48	M
UTILITY FUND 60	SEWER	GAS LIFT 10 - 0608845582-00001	GAS AT LIFT STATIONS & WELL HOUSES	87.39	M
UTILITY FUND 60	SEWER	GAS LIFT 9 - 0611592466-00001	GAS AT LIFT STATIONS & WELL HOUSES	0.00	M
UTILITY FUND 60	WATER	GAS WELL HOUSE 1 - 0604115867-0000	GAS AT LIFT STATIONS & WELL HOUSES	0.00	M
UTILITY FUND 60	WATER	GAS WELL HOUSE 2 - 0611622660-0000	GAS AT LIFT STATIONS & WELL HOUSES	70.26	M
UTILITY FUND 60	WATER	GAS WELL HOUSE 2 - 7500011178776	GAS AT LIFT STATIONS & WELL HOUSES	0.00	M
UTILITY FUND 60	WATER	GAS WELL HOUSE 2 - 0612121410-0000	GAS AT LIFT STATIONS & WELL HOUSES	0.00	M
UTILITY FUND 60	WATER	GAS WELL HOUSE 1 - 0611622660-0000	GAS AT LIFT STATIONS & WELL HOUSES	178.94	M
Vendor Total:				780.68	
Vendor Name: PAYROLL - EXPENSES					
I.M.R.F./F.I.C.A. 06	ADMINISTRATION	ADMIN FICA	PAYROLL- EMPLOYER COSTS	3,057.70	M
REFUSE & RECYCLING 30		GARBAGE FICA	PAYROLL- EMPLOYER COSTS	191.11	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	S & W FICA	PAYROLL- EMPLOYER COSTS	3,121.40	M
Vendor Total:				6,370.21	
Vendor Name: PAYROLL - GROSS PAYS					
GENERAL FUND	ADMINISTRATION	ADMIN SALARIES	PAYROLL GROSS COMPENSATION	8,306.24	M
GENERAL FUND	ADMINISTRATION	ADMIN OVERTIME	PAYROLL GROSS COMPENSATION	3.65	M
GENERAL FUND	ENGINEERING & BUILDING	BLDG & ENG SALARIES	PAYROLL GROSS COMPENSATION	2,278.69	M
GENERAL FUND	POLICE	POLICE ADMIN/RECORDS SALARIES	PAYROLL GROSS COMPENSATION	2,249.60	M
GENERAL FUND	POLICE	POLICE OFFICERS SALARIES	PAYROLL GROSS COMPENSATION	67,252.71	M
GENERAL FUND	POLICE	POLICE P/T OFFICERS SALARIES	PAYROLL GROSS COMPENSATION	827.12	M
GENERAL FUND	POLICE	POLICE OVERTIME	PAYROLL GROSS COMPENSATION	2,677.00	M
GENERAL FUND	PUBLIC WORKS	STREET SALARIES	PAYROLL GROSS COMPENSATION	16,702.88	M
GENERAL FUND	PUBLIC WORKS	STREET OVER-TIME/CALL OUT PAY	PAYROLL GROSS COMPENSATION	1,753.54	M
GENERAL FUND	PUBLIC WORKS	STREET ON-CALL	PAYROLL GROSS COMPENSATION	257.60	M
REFUSE & RECYCLING 30		GARBAGE FUND SALARIES	PAYROLL GROSS COMPENSATION	2,946.22	M
GRAND AVENUE TIF FUND		TIF SALARIES	PAYROLL GROSS COMPENSATION	873.23	M

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 09/15/2026 - 09/28/2026

POSTED AND UNPOSTED
OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: PAYROLL - GROSS PAYS					
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	W&S ADMIN SALARIES	PAYROLL GROSS COMPENSATION	6,216.51	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	W&S ADMIN OVERTIME	PAYROLL GROSS COMPENSATION	4.87	M
UTILITY FUND 60	SEWER	SEWER SALARIES	PAYROLL GROSS COMPENSATION	17,424.62	M
UTILITY FUND 60	SEWER	SEWER OVER-TIME/CALL OUT PAY	PAYROLL GROSS COMPENSATION	1,753.54	M
UTILITY FUND 60	SEWER	SEWER ON-CALL	PAYROLL GROSS COMPENSATION	257.60	M
UTILITY FUND 60	WATER	WATER SALARIES	PAYROLL GROSS COMPENSATION	9,073.18	M
UTILITY FUND 60	WATER	WATER OVERTIME/CALL OUT PAY	PAYROLL GROSS COMPENSATION	876.77	M
UTILITY FUND 60	WATER	WATER ON-CALL	PAYROLL GROSS COMPENSATION	128.80	M
Vendor Total:				141,864.37	
Vendor Name: PRESTIGE PAVING & SEAL COATING INC.					
COMMUNITY CAPITAL	ADMINISTRATION	CONCRETE REPAIRS	CONCRETE REPAIRS	6,250.00	M
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	DRIVEWAY REPLACEMENTS LS 1, 3 & 7	DRIVEWAY REPLACEMENTS LS 1, 3 & 7	27,700.00	M
Vendor Total:				33,950.00	
Vendor Name: PRIMO BRANDS					
GENERAL FUND	ADMINISTRATION	WATER FOR VH/PD	WATER FOR VH/PD	53.96	M
GENERAL FUND	POLICE	WATER FOR VH/PD	WATER FOR VH/PD	196.36	M
Vendor Total:				250.32	
Vendor Name: RJ UNDERGROUND					
GENERAL FUND	PUBLIC WORKS	STORM BASIN CLEANING	STORM BASIN CLEANING	11,200.00	M
Vendor Total:				11,200.00	
Vendor Name: RUSSO'S POWER EQUIPMENT, INC					
GENERAL FUND	PUBLIC WORKS	EXCELSIOR BLANKET RESTORATIONS STO	EXCELSIOR BLANKET RESTORATIONS STO	91.18	M
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	EXCELSIOR BLANKET RESTORATIONS STO	EXCELSIOR BLANKET RESTORATIONS STO	136.76	M
Vendor Total:				227.94	
Vendor Name: SEAN STOKES					
REFUSE & RECYCLING 30		50/50 COMPOST - 2106 MEADOW DRIVE	50/50 COMPOST - 2106 MEADOW DRIVE	64.99	M
Vendor Total:				64.99	
Vendor Name: SECRETARY OF STATE					
GENERAL FUND	PUBLIC WORKS	#10-16 NEW PLATES	#10-16 NEW PLATES	8.00	M
Vendor Total:				8.00	
Vendor Name: SIGNS NOW					
GENERAL FUND	ADMINISTRATION	LINDY 70 VOLUNTEER WALL SIGN	LINDY 70 VOLUNTEER WALL SIGN	125.90	M
Vendor Total:				125.90	
Vendor Name: SONDAY SERVICES					
UTILITY FUND 60	WATER	WATER MAIN REPAIR - 1705 HICKORY C	WATER MAIN REPAIR - 1705 HICKORY C	13,765.00	D M
UTILITY FUND 60	WATER	WATER MAIN REPAIR - 429 BRITTANY	WATER MAIN REPAIR - 429 BRITTANY	7,130.00	D M
UTILITY FUND 60	WATER	BBOX REPAIR - 1580 PARTRIDGE CIR.	BBOX REPAIR - 1580 PARTRIDGE CIR.	6,245.00	D M
Vendor Total:				27,140.00	
Vendor Name: STRAND ASSOCIATES, INC.					
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	STANDBY WELL STUDY - 12TH PAYMENT	STANDBY WELL STUDY - 12TH PAYMENT	2,550.00	D M
WATER/SEWER CAPITAL FUND 61	WATER/SEWER CAPITAL	TOWER 2 PAINTING - 12TH PAYMENT	TOWER 2 PAINTING - 12TH PAYMENT	3,250.00	D M
Vendor Total:				5,800.00	
Vendor Name: SUN LAKE MATERIALS, INC.					
GENERAL FUND	PUBLIC WORKS	CA6 - STOCK	CA6 - STOCK	1,052.43	M

TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LINDENHURST

EXP CHECK RUN DATES 09/15/2026 - 09/28/2026

POSTED AND UNPOSTED

OPEN AND PAID

Fund Description	Department Description	Invoice Line Description	Invoice Description	Amount	
Vendor Name: SUN LAKE MATERIALS, INC.					
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	CA6 - STOCK	CA6 - STOCK	1,578.65	M
			Vendor Total:	<u>2,631.08</u>	
Vendor Name: TCD CONCRETE WORKS, INC.					
COMMUNITY CAPITAL	ADMINISTRATION	2026 CURB & SIDEWALK REPLACEMENTS	2026 CURB & SIDEWALK REPLACEMENTS	56,082.75	M
			Vendor Total:	<u>56,082.75</u>	
Vendor Name: TESKA ASSOCIATES, INC					
GRAND AVENUE TIF FUND	ADMINISTRATION	GRAND AVE. TIF	GRAND AVE. TIF	700.00	D M
			Vendor Total:	<u>700.00</u>	
Vendor Name: VERIZON WIRELESS					
UTILITY FUND 60	SEWER & WATER ADMINISTRATION	LS6 AUG/SEPT PHONE	LS6 AUG/SEPT PHONE	24.12	M
			Vendor Total:	<u>24.12</u>	
Report Total:				<u>385,076.21</u>	

TOTALS BY FUND:

GENERAL FUND 01	157,036.49
I.M.R.F./F.I.C.A. FUND 06	3,057.70
IT FUND 11	3,899.77
COMMUNITY CAPITAL FUND 21	78,886.10
MISCELLANEOUS ESCROW FUND 24	8,892.80
REFUSE & RECYCLING FUND 30	3,999.62
GRAND AVENUE TIF FUND 41	1,573.23
UTILITY FUND 60	92,306.55
WATER/SEWER CAPITAL FUND 61	34,294.96
POLICE PENSION FUND 72	<u>1,128.99</u>
Total For All Funds:	\$385,076.21



Village of Lindenhurst
Memorandum

Date: September 25, 2026

To: Mayor Marturano and the Village Board of Trustees

From: Clay T. Johnson, Village Administrator

RE: Village Board Meeting Agenda Transmittal for September 28, 2026

New Business

A. Resolution 26-9-2347R: In Support of an Illinois Transportation Enhancement Program (ITEP) Application for Bicycle and Pedestrian Improvements at the Intersection of Grand Avenue and Sand Lake Road

Village staff has been writing and assembling an application for ITEP funding provided through IDOT for eligible projects associated with the Grand Avenue Streetscape and Design Plan. As you may recall, a component of the plan included pedestrian and aesthetic enhancements at the intersection of Grand Avenue and Sand Lake Road. The concept plan would add an expanded brick paver landing area and enhanced landscaping at the end of crosswalks going over the north and west legs of the intersection. The project would also improve the median on Sand Lake Road by adding curbing and landscaping.

Another landing area conceptualized on the south side of Grand Avenue will serve as a similar landing area for pedestrians, but will also act as a trailhead for a path constructed around the stormwater retention ponds. The original concept plan for the area included within the streetscape plan simply looped a path around the ponds, but IDOT doesn't tend to support looped paths without a significant node or nodes along it. To remedy this, we propose to extend the path to the curvature of Verona Avenue and Riviera Drive within Venetian Village and loop it back to the Grand Avenue sidewalk. This meets IDOT's goal of connectivity while also providing an amenity to a population who could better access services in Lindenhurst. This connection to Venetian Village has yielded a letter of support from the Lake Villa Township Supervisor. An updated concept design that will be included in our application is included in the meeting materials.

A required component of the application is a resolution adopted by the Village Board pledging support for the grant match and any non-eligible items. With assistance from Teska Associates and Christopher B. Burke Engineering the estimated cost of improvements, including engineering and contingency, comes to \$1.3M. Construction costs alone are closer to \$1.1M. Pursuant to the resolution,



Village of Lindenhurst Memorandum

the Village must provide a 20% match for project expenses such as engineering, construction, and construction oversight. Required matching funds are greater for acquisition of right-of-way acquisition and street lighting, but those should not be part of this project. Typical expenses that are not be eligible include amenities like benches and trash cans. At 20% match, the Village would be responsible for approximately \$260,000. Because of the intersection's inclusion in the Grand Avenue TIF District, costs specific to those improvements would be eligible for TIF Funds, should the project be awarded. However, the improvements to the natural and wetland area to the south of Grand Avenue would need to be paid from Community Capital, as this area lies outside the boundaries of the District. We will have to look closely at the improvements and the boundaries to know precisely how expenses should be attributed to each fund.

Our staff contends that this project meets the intent of the ITEP grant program by promoting connectivity between paths and important nodes while also meeting the Village Board's parallel objectives outlined within the Village's Grand Avenue Streetscape Plan, adding greater vitality and aesthetic quality along the corridor.

This year, IDOT announced \$157M toward ITEP eligible projects with a maximum funding of \$5M per project. In the last ITEP cycle in 2024, sixty-seven (67) total projects were funded out of 171 that applied. The average of all projects awarded was approximately \$2.08M. Projects are scored based upon how well they fit the scoring criteria established by IDOT in combination with a community need score established by factors derived from the US Census.

B. Approval: Groundwater Well #8 (Sedgewood Cove) Sealing and Demolition - \$16,981.94

As planned within the FY 2027 Water/Sewer Capital budget, Public Works seeks approval to enter into contracts with two separate vendors for the sealing and demolition of Groundwater Well #8 within Sedgewood Cove.

This particular well was installed as an emergency measure in the instance that the Village's supply of water was interrupted and service could not reach the western edge of the community, including Victory Lakes and Sedgewood Cove. Since the installation of this well in 1994, significant upgrades have been constructed on our water infrastructure servicing this area. Additionally, in the case of an outage, the interconnection valve between Lake Villa and Lindenhurst can be



Village of Lindenhurst Memorandum

opened to supply water to western portions of Lindenhurst. The last operation of this well where water was distributed into the system was March of 2012. However, we must still ensure that the well is operational and tested in accordance with ILEPA regulations.

Because of the upgrades of our own water infrastructure and the emergency measures in place with the interconnect, Public Works would like to commence with the demolition of this structure. The work of demolition will be in two stages and performed by separate contractors. First, the well itself must be sealed and reported as abandoned to the Lake County Health Department. Second, the well house structure itself is to be raised and restored to turf.

Public Works has solicited quotes for each of these phases of work and received two quotes for each. Other vendors were approached to supply quotes but declined to do so, due to the smaller nature of the job. The quoted costs for this work are included in the memorandum provided by the Public Works Superintendent. At a cost of \$4,651.94, Joseph H. Huemann & Sons provided the lowest cost to physically seal the well. The lowest cost for the demolition of the well house structure came from Sondag Services at a cost of \$9,500. With a 20% contingency, the total cost of this project comes to \$16,981.94. The contingency may account for additional pipe excavation and electrical work that may need to occur once the contractor is on site. This amount is \$5,018.06 under the proposed budget for the project.



September 28, 2026

Village Board Meeting Agenda Item Cover Sheet

Agenda Item: A. Resolution 26-9-2347R: In Support of an ITEP Application for
Bicycle and Pedestrian Improvements at the Intersection of Grand
Avenue and Sand Lake Road

Alignment with Strategic Plan:

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

Budgetary Impact: N/A

Within Budget: ☐ Yes ☐ No

Suggested Motion: **Adopt Resolution 26-9-2347R pledging the Village's support for matching dollars for the Illinois Transportation Enhancement Program for intersection improvements at Grand Avenue and Sand Lake Road.**

Voting Record:

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

☐ Trustee Rosten
☐ Trustee Suchy
☐ Mayor Marturano

RESOLUTION NO. 2026-9-2347R

**A RESOLUTION IN SUPPORT OF AN ILLINOIS TRANSPORTATION
ENHANCEMENT PROGRAM (ITEP) GRANT APPLICATION FOR BICYCLE AND
PEDESTRIAN IMPROVEMENTS AT THE INTERSECTION OF GRAND AVENUE AND
SAND LAKE ROAD**

WHEREAS, the Village of Lindenhurst, located in the County of Lake, State of Illinois, desires to participate in the construction of bicycle and pedestrian facilities with crosswalk improvements at the intersection of Grand Avenue (Illinois 132) and Sand Lake Road to complete the network in this area and enhance non-motorized transportation along the Grand Avenue corridor; and

WHEREAS, the Village of Lindenhurst has engaged its businesses and residents through open houses dated January 27, 2025 and February 24, 2025 in the creation of the Grand Avenue Streetscape and Design Plan; and

WHEREAS, the Village of Lindenhurst adopted the Grand Avenue Streetscape Design Plan on May 12, 2025, and has determined that the Project is consistent with the strategic priorities identified in the plan; and

WHEREAS, an Illinois Transportation Enhancement Program (ITEP) Grant will fund 80% of eligible preliminary engineering, design, construction, and construction engineering costs and 50% of right-of-way and street lighting costs of the proposed improvements.

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

SECTION 1. The recitals set forth above are hereby incorporated into and made a part of this Resolution as though set forth in this Section 1.

SECTION 2. The Village Board of the Village of Lindenhurst does hereby commit to being responsible for payment of any required matching funds and/or ineligible or other costs associated with the Project as determined by the Illinois Department of Transportation.

SECTION 3. The invalidity of any section, part, provision, term, or phrase of this resolution shall not affect the validity of the remainder hereof.

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

PASSED AND APPROVED by the Mayor and Board of Trustees of the Village of Lindenhurst, Illinois, this 28th day of September, 2026.

ATTEST:

DOMINIC MARTURANO, MAYOR

Village Clerk

TRUSTEES

AYE

NAY

Patty Chybowski

Patrick Dunham

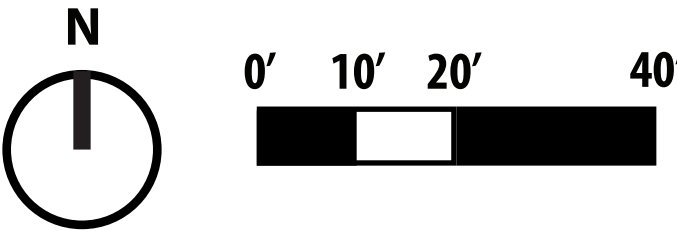
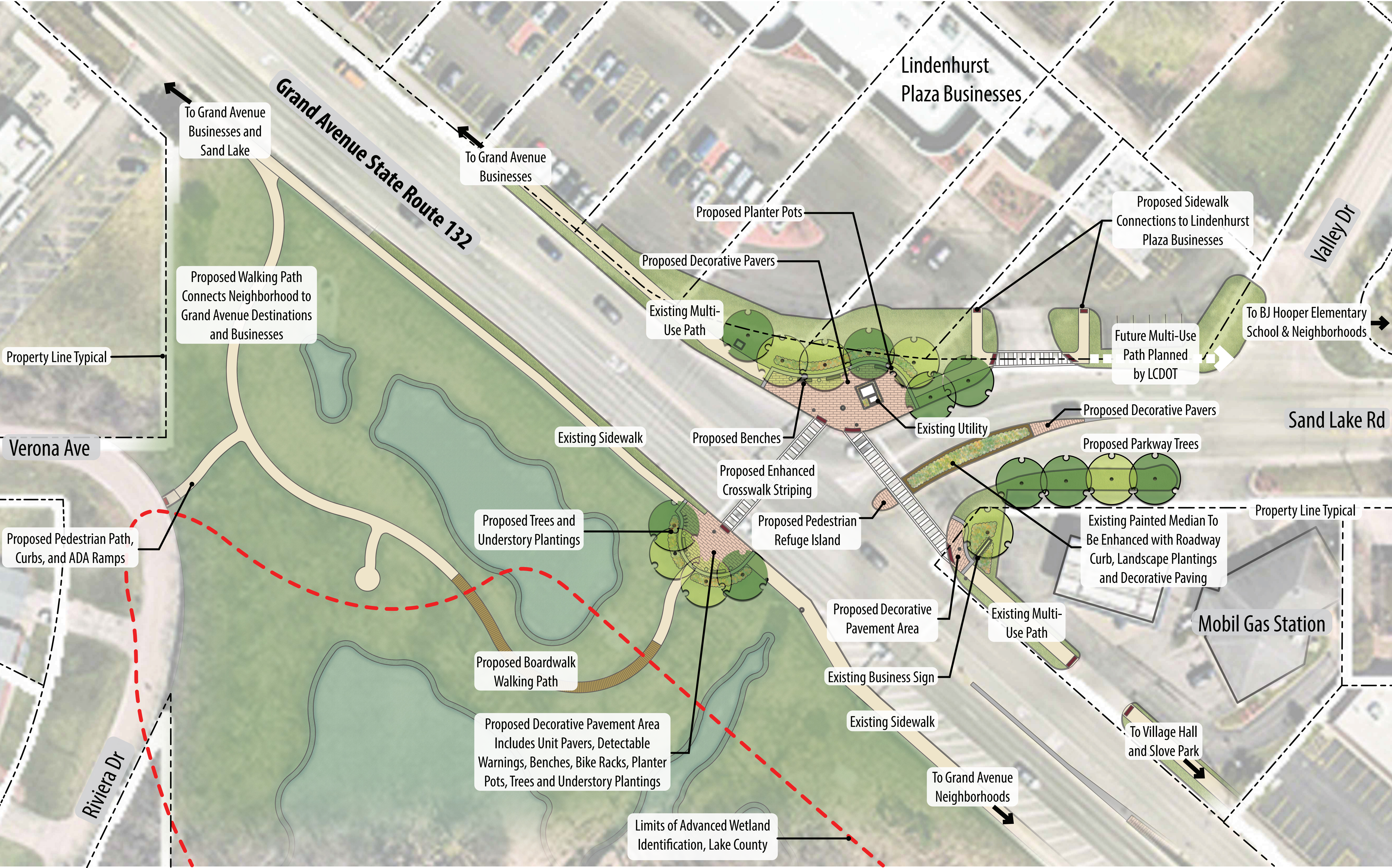
Patrick Dickson

Ronald Grace

Heath Rosten

Dawn Suchy

INTERSECTION ENHANCEMENT CONCEPT | Sand Lake Road + Grand Avenue



LANDSCAPE PLANTINGS AND CHARACTER

Native Trees



Linden Tree *Tilia americana*

Mature Height: 60’
Mature Width: 30’

Flower Color: Golden Yellow
Pollinators: Bees



Red Maple *Acer rubrum*

Mature Height: 45’
Mature Width: 40’

Pollinators: Bees & Butterflies/Moths



Prairie Crabapple *Malus ioensis*

Mature Height: 15’-20’
Mature Width: 20’

Flower Color: Deep pink-red/Light Pink/White Pollinators: Bees

Native Grasses



Sideoats Grama *Bouteloua curtipendula*

Mature Height: 1’-2.5’
Mature Width: 1’-2’

Pollinators: Butterflies/Moths



Palm Sedge *Carex muskingumensis*

Mature Height: 1’-3’
Mature Width: 1’-3’



Prairie Dropseed *Sporobolus heterolepis*

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

Attracts: Birds, Small Mammals

Native Shrubs



Dwarf Bush Honeysuckle *Diervilla lonicera*

Mature Height: 2’-4’
Mature Width: 2’-5’

Color: Red to Purple Fall Foliage
Pollinators: Butterflies, Hummingbirds



New Jersey Tea *Ceanothus americanus*

Mature Height: 2’-3’
Mature Width: 2’-3’

Color: White
Pollinators: Bees, Butterflies/Moths, & Hummingbirds

Native Perennials



Nodding Wild Onion *Allium cernuum*

Mature Height: 1’-2’
Mature Width: 1’

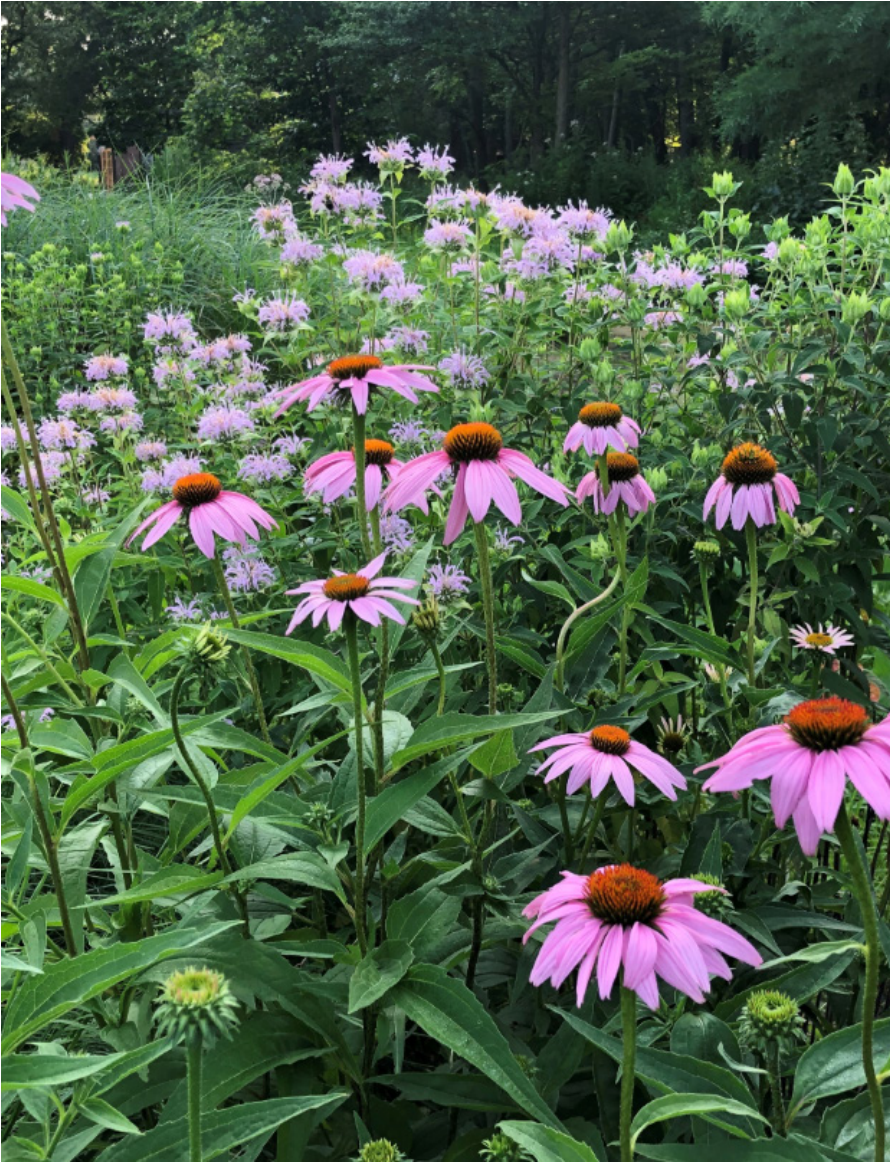
Flower Color: Pink
Pollinators: Bees, Butterflies/Moths, & Hummingbirds



Black-eyed Susan *Rudbeckia hirta*

Mature Height: 2’-3’
Mature Width: 2’

Flower Color: Yellow
Pollinators: Butterflies/Moths



Coneflower *Echinacea Purpurea*

Mature Height: 2’-4’
Mature Width: 1.5’-2’

Flower Color: Purple
Pollinators: Bees, Butterflies/Moths, birds



Butterfly Weed *Asclepias tuberosa*

Mature Height: 1’
Mature Width: 2’

Flower Color: Orange
Pollinators: Bees, Butterflies/Moths



Wild Geranium *Geranium maculatum*

Mature Height: 1’-2’
Mature Width: 1’-2’

Flower Color: Lavender
Pollinators: Bees, Butterflies/Moths, & Flies



LANDSCAPING IN MEDIANS + PARKWAYS



PEDESTRIAN REFUGE ISLAND



Intersection at Sand Lake Road and Grand Avenue

Lindenhurst, IL

Final Concept | September, 2026

Preliminary Construction Cost Estimate

Village of Lindenhurst
Grand Ave & Sand Lake Rd Pedestrian Improvements
ITEP Cost Estimate
Date: 9/25/2026

PREPARED BY: REM
CHECKED BY: DJD

SPEC. PROV.	ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
	20100500	TREE REMOVAL, ACRES	ACRE	0.10	\$ 120,000.00	\$ 12,000.00
	20200100	EARTH EXCAVATION	CU YD	1,010	\$ 80.00	\$ 80,800.00
	21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	180	\$ 12.00	\$ 2,160.00
	25000210	SEEDING, CLASS 1A	ACRE	0.2	\$ 10,000.00	\$ 2,000.00
	25100630	EROSION CONTROL BLANKET	SQ YD	180	\$ 5.00	\$ 900.00
	25200200	SUPPLEMENTAL WATERING	UNIT	10	\$ 100.00	\$ 1,000.00
	28000400	PERIMETER EROSION BARRIER	FOOT	3,000	\$ 3.00	\$ 9,000.00
	28000510	INLET FILTERS	EACH	9	\$ 300.00	\$ 2,700.00
	31101200	SUBBASE GRANULAR MATERIAL, TYPE B 4"	SQ YD	770	\$ 12.00	\$ 9,240.00
	31102200	SUBBASE GRANULAR MATERIAL, TYPE B 5"	SQ YD	520	\$ 15.00	\$ 7,800.00
	35300100	PORTLAND CEMENT CONCRETE BASE COURSE 6"	SQ YD	520	\$ 20.00	\$ 10,400.00
	42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	5,140	\$ 15.00	\$ 77,100.00
	42400800	DETECTABLE WARNINGS	SQ FT	120	\$ 48.00	\$ 5,760.00
	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	740	\$ 17.50	\$ 12,950.00
	44000600	SIDEWALK REMOVAL	SQ FT	1,550	\$ 5.00	\$ 7,750.00
*	56400400	FIRE HYDRANTS TO BE RELOCATED	EACH	1	\$ 10,000.00	\$ 10,000.00
	60250200	CATCH BASINS TO BE ADJUSTED	EACH	5	\$ 1,000.00	\$ 5,000.00
	60605000	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	FOOT	650	\$ 65.00	\$ 42,250.00
*	60600605	CONCRETE CURB, TYPE B	FOOT	130	\$ 45.00	\$ 5,850.00
*	60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	100	\$ 55.00	\$ 5,500.00
	67100100	MOBILIZATION	LSUM	1	\$ 84,000.00	\$ 84,000.00
*	70101700	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	LSUM	1	\$ 42,000.00	\$ 42,000.00
	78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	500	\$ 5.00	\$ 2,500.00
	78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	330	\$ 7.50	\$ 2,475.00
	78300201	PAVEMENT MARKING REMOVAL - GRINDING	SQ FT	50	\$ 3.00	\$ 150.00
*	NA	ANNUAL PLANTINGS FOR PLANTER POTS	EACH	8	\$ 400.00	\$ 3,200.00
*	NA	MULCH, HARDWOOD SHREDDED, 3" DP	CU YD	30	\$ 75.00	\$ 2,250.00
*	NA	PERENNIALS AND GROUNDCOVER, 1 GAL	EACH	680	\$ 30.00	\$ 20,400.00
*	NA	PLANTER POTS	EACH	8	\$ 3,000.00	\$ 24,000.00
*	NA	SEED MIX AT LANDSCAPE RESTORATION AREAS	SQ YD	470	\$ 5.00	\$ 2,350.00
*	NA	SOIL: NEW PLANTING SOIL AT THE LANDSCAPED MEDIAN, 24" DP	CU YD	80	\$ 75.00	\$ 6,000.00
*	NA	SOIL: TOPSOIL AMENDMENT AT ALL TREES AND UNDERSTORY PLANTINGS	CU YD	30	\$ 75.00	\$ 2,250.00
*	NA	SOIL: SEED MIX AT LANDSCAPE RESTORATION AREAS	CU YD	30	\$ 75.00	\$ 2,250.00
*	NA	SHRUB PLANTINGS, 5 GAL	EACH	40	\$ 150.00	\$ 6,000.00
*	NA	TREES, CANOPY SHADE, 3" CAL.	EACH	16	\$ 1,500.00	\$ 24,000.00
*	XX008287	BOARDWALK STRUCTURE	SQ FT	1,080	\$ 200.00	\$ 216,000.00
*	X0326806	WASHOUT BASIN	LSUM	1	\$ 3,615.00	\$ 3,615.00
*	X0540000	BRICK PAVERS	SQ FT	4,600	\$ 40.00	\$ 184,000.00
*	X2600012	REMOVE AND RELOCATE SIGN PANEL AND POLE ASSEMBLY	EACH	2	\$ 600.00	\$ 1,200.00
*	X8140115	HANDHOLE TO BE ADJUSTED	EACH	4	\$ 2,600.00	\$ 10,400.00
*	Z0013798	CONSTRUCTION LAYOUT	LSUM	1	\$ 42,000.00	\$ 42,000.00
*	Z0003850	BENCHES	EACH	6	\$ 7,500.00	\$ 45,000.00
*	Z0003855	BICYCLE RACKS	EACH	4	\$ 1,200.00	\$ 4,800.00

Assumptions: 1. Above ground traffic structures are assumed to be at grade and require no adjustments.
2. It is assumed no contaminated soils are anticipated at the site.

CONSTRUCTION TOTAL = \$ 1,041,000.00
DESIGN ENGINEERING (12%) = \$ 125,000.00
CONSTRUCTION ENGINEERING (10%) = \$ 104,100.00
PROJECT TOTAL = \$ 1,270,100.00



September 28, 2026

Village Board Meeting Agenda Item Cover Sheet

Agenda Item:

B. Approval: Groundwater Well #8 (Sedgewood Cove) Sealing
and Demolition

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:

\$16,981.94 to Water/Sewer Capital Fund

Within Budget:

☒ Yes ☐ No

Suggested Motion:

Authorize the Village Administrator to execute proposals from Joseph H. Huemann & Sons and Sondag Services for the sealing and demolition of groundwater well #8 at a cost not to exceed \$16,981.94.

Voting Record:

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

☐ Trustee Rosten
☐ Trustee Suchy
☐ Mayor Marturano



Village of Lindenhurst Memorandum

Date: September 25, 2026

To: Clay Johnson, Village Administrator

From: Charles Hernandez, Superintendent of Public Works

Re: Crooked Lake – Well 8 Abandonment

Public Works is looking for approval to proceed with the abandonment of the Crooked Lake Emergency Stand-by Well. This Well was original installed in 1994 as part of the Sedgewood Cove subdivision to provide water in case of a water main shutdown along the western limits along the Grand Avenue corridor. Since the construction of this Well, the Grand Avenue corridor water main has been improved both on Grand Avenue and within Victory Lakes as well as switching to Lake Michigan water in December of 2017, thus rendering this Well non-essential.

The removal of this Well will not hinder the supply of water to Sedgewood Cove based on the above-mentioned upgrades to the system. Additionally, during the Grand Avenue water main replacement in 2022, we operated the water interconnect between Lake Villa and Lindenhurst for 30 days with Lake Villa solely providing the water to Sedgewood Cove subdivision. This mode of operation is strictly in case of emergency and is not standard operating procedures for day-to-day operations.

The Well is a low producer with production of only 100 gallons per minute and was not used in the front-line operations of the distribution system while Public Works provided ground water as our source of water. This Well last produced water that was introduced in the distribution system in March of 2012. As required by the IEPA, we have continued to sample the well monthly to meet the requirements of our distribution monitoring.

The work to abandoned the well will take place in 3 stages but performed by 2 different contractors.

1. Sealing of the well
2. Disconnecting the water main from the distribution system
3. Removal of the building structure

We have solicited pricing from our vendors to seal the well, provide documentation to the Lake County Health Department, removal of the structure and restore the grounds with dirt and seed.



Village of Lindenhurst Memorandum

We have the following pricing submitted:

Contractor	Work to Be Performed	Price
W.D. Blake & Sons	Sealing of the Well and providing documents to the Lake County Health Department	\$7,150.00
Joseph H. Huemann & Sons	Sealing of the Well and providing documents to the Lake County Health Department	\$4,651.94
Poli Construction	Building Removal and Restoration	\$10,800.00
Sonday Services	Building Removal and Restoration	\$9,500.00

We attempted to obtain a third quote for the abandonment but our former contractor said the project was too small. Both W.D. Blake & Sons and Joseph H. Huemann & Sons are a smaller company and is known in the industry to take on this size of a project.

Public Works recommends having the well-sealed and abandoned by Joseph H. Huemann & Sons and the removal of the structure with restorations by Sonday Services in the amount of \$14,151.94. An additional 20% contingency of \$2,830 for the disconnection of the piping and electrical service is requested for unforeseen issues involved with this type of work.

We propose to move forward with a total cost not to exceed \$16,981.94 for the abandonment of Crooked Lake Emergency Stand-by Well. This price is \$5,018 under the planned budget of \$22,000.



Joseph H. Huemann & Sons, Inc.
5205 Richmond Rd.
P.O Box 218
Ringwood, IL 60072

Phone: (815) 385-0414
office@huemannwelldrilling.com
www.huemannwelldrilling.com

Bill to
VILLAGE OF LINDENHURST
2031 SAND LAKE RD
LINDENHURST, IL 60046

Ship to
VILLAGE OF LINDENHURST
CROOKED LAKE LN
LINDENHURST, IL 60046

Work Order Description

THIS IS AN ESTIMATE TO ABANDON THE WELL & WELL DEPTH IS ESTIMATED. FINAL BILL WILL REFLECT TIME & MATERIAL USED TO COMPLETE WELL ABANDONMENT ACCORDING TO CODE.

Quote #: q2172 We offer financing options on our website along with a payment portal.

Quote Date: 9/24/2026

Quantity	Item	Description
1	HOIST TRUCK, MINIMUM CHARGE	
62	BENTONITE, 3/4" COARSE	
1	PERMIT, LC ABANDON WELL	
1	LABOR, TWO MAN PREVAILING WAGE	

Subtotal: \$4,651.94

Payments: \$0.00

Total: \$4,651.94

Authorization

I hereby authorize the proposed service, repair, or replacement and agree to pay the invoiced amount upon completion. I additionally certify that I am fully authorized to authorize this work and commit to payment.

Date: _____

If you would like to proceed with this work, PLEASE SIGN AND RETURN A COPY OF THIS ESTIMATE, the P.I.N number, a down payment for half of the estimate amount and a plat of survey or septic plan. If you choose to pay with a credit card there will be a 2% fee added. Once we receive these items, we can apply for the permit. The balance for the work will be due the day the job is completed.

Late Payment Charge:

Purchaser hereby agrees to pay a late payment charge of 18% per annum on any unpaid delinquent balance which is more than 30 days past due. Purchaser hereby agrees that said late payment charge may be included in and form a part of any judgment entered and any proceeding brought by seller against Purchaser on or under this agreement.

Purchaser shall pay to Seller all costs and expenses, including attorney's fees, incurred by Seller in enforcing any of the covenants and provisions of this agreement and incurred in any action brought by seller against Purchaser on account of the provisions hereof, and all such costs, expenses and attorney's fees may be included in and form a part of any judgment entered in any proceeding brought by Seller against Purchaser on or under this agreement.

Confession of judgment. Should Owner be in default of any payment provision of the Contract. Owner hereby irrevocably authorizes and empowers an attorney-at-law to appear in any court of record and to confess judgment against Owner for the amounts owed to Contractor for the work performed herein, as well as for Contractor to obtain a deed transferring ownership from Owner to Contractor of the property on which work is being performed as evidenced by Affidavit signed by an officer of Contractor setting forth the amount then due, attorney's fees, cost of suit and to release any errors and waive all rights of appeal. If there will be more than one person above designated as "Purchaser", the power an authority in this paragraph is given by such persons jointly and severally.

All material is guaranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance. Our works are fully covered by Workmen's Compensation Insurance.

As required by Wisconsin Construction Lien Law, builder hereby notifies owner that persons or companies furnishing labor or materials for the construction on owner's land and building if not paid. Those entitled to lien rights, in addition to the undersigned builder, are those who contract materials for the construction, and should give a copy to each

notice received to his mortgage lender, if any. Builder agrees to cooperate with the owner and his lender, if any, to see that all potential lien claimants are dully paid.

Joseph H. Huemann & Sons deems the right to add all lien and collection cost to any unpaid invoice 30 days past due.

SONDAY SERVICES
BOBCATWORK EXCAVATION
TREE SERVICES AND SNOWPLOWING
23918 W. GRASS LAKE RD
ANTIOCH IL 60002
847-812-3368

SERVICE FOR

Village of Lindenhurst

SERVICE LOCATION

Crooked Lake pumphouse

Demo building, remove all concrete, back fill and seed and straw.

Signature below is agreement of this contract

X

TOTAL

\$9,500.00

WE OFFER LANDCLEARING AND STUMP GRINDING SERVICES