



VILLAGE OF CLARENDON HILLS MANAGER'S REPORT

July 2, 2021

Management Reports

1. Manager's Notes - See weekly report
2. Finance Department - See weekly report
3. Public Works Department - See weekly report
4. Community Development Department – N/A weekly report
5. Police Department – See weekly report
6. Fire Department – See weekly report

Calendar (Can be found on front page of Village website www.clarendonhills.us)

July 2021							Sun Jul. 4 - Mon Jul. 5
Sun	Mon	Tue	Wed	Thu	Fri	Sat	<u>Fire Works hosted by Hinsdale Golf Club</u>
27	28	29	30	1	2	3	
4	5	6	7	8	9	10	Mon Jul. 5
11	12	13	14	15	16	17	<u>Offices Closed in observance of</u>
18	19	20	21	22	23	24	<u>Independence Day</u>
25	26	27	28	29	30	31	

Tue Jul. 6
Cancelled - Village Board Regular Meeting

Wed Jul. 7
Dancin' In The Street Concert

Thu Jul. 8
Chamber of Commerce's Market Day

Fri Jul. 9
Firefighters' Pension Board Meeting

Tue Jul. 13
Downtown Design Review Commission Meeting

MEMORANDUM

To: Village President Austin and Village Board
From: Kevin Barr, Village Manager
Date: July 2, 2021
Subject: Weekly Report

- **July 4th Celebration** – Independence Day is on Sunday this year. The weather looks good, so the fireworks at the Hinsdale Golf Club should be a go. Residents can watch from their homes or gather at Prospect Park and areas around the Middle School. Village police and fire personnel will be assisting with crowd control. Village offices will be closed on Monday (July 5th) for the holiday.
- **July 6 Board Meeting Cancelled** – As a reminder, due to the holiday and the summer season there will be no Board Meeting on July 6th. The next meeting will be on July 19th.
- **COVID-19 Update** – We are following State guidelines and are asking unvaccinated guests to Village Hall to wear a mask. The State emergency declarations was extended to the end of July, with the expectation that this could be the last time. We will probably want to discuss the impact of this on subsequent meetings on July 19th.
- **DMMC Manager's Committee** – I met (in person, for the first time since before the Pandemic) with this group on Thursday in Westmont. Numerous issues were discussed including police recruitment/retention issues, police reform legislation implementation and American Recovery Act fund distribution.
- **Fire Department Vehicle/Report Update** – As you know, discussions regarding this matter have been on-going for quite a while. It is a very complex subject. Chief Leahy's report this week notes maintenance work being conducted on the ladder truck. As of now, the point of discussion with one of our neighboring communities involves possibly sharing a ladder truck. The general basis for this discussion is this: how many vehicles of this type are appropriate for the area in question? Beyond that, how could such a sharing operation be conducted such that it is fair to the two communities and does not adversely affect emergency services provided? I would like to discuss this at an upcoming meeting, possibly of the appropriate Committee.
- **Dancin' in the Street (Beer Tent Update)** – The second "Acoustic Night" concert took place on Wednesday. It went well, at first, until the rains came. We did close off the triangle, which went well while it lasted. This showed that, should there be similar events in the future, we are able to close off

the triangle fairly easily, including doing it without the need for overtime work. The first regular "Dancin'" concert is on Wednesday, July 7th. The State approved the liquor license for the July concerts and staff is working to get everything arranged to open the beer tent. Thank you to the Lion's Club, Clarendon Hills Woman's Club, the Hinsdale Junior Woman's Club and the Clarendon Hills Historical Society for stepping up to provide staffing for the Beer Tent. Thank you to the Open Door Taproom & Bottleshop for sponsoring the beer tent. Find out more at www.clarendonhills.us/dits

- **Seasonal Maintenance Worker** – The Village has two finalist candidates; one is expected to start next Tuesday and other a week from Monday.

Enjoy the holiday weekend and stay safe.



MEMORANDUM

To: Kevin Barr, Village Manager
From: Maureen B. Potempa, Finance Director
Date: July 1, 2021
Subject: Department Report

1. The next scheduled Board meeting is not until July 19th. In order to avoid payment issues with our vendors the Finance Department has prepared the Check Run according to the regular schedule and checks will be mailed out on July 6, 2021. I will attach the Claims Register for review. (Please find at the end of all weekly reports)
2. Vehicle Stickers were due July 1st ...residents are required to purchase a village sticker for each vehicle they will have housed in Clarendon Hills. The annual license period begins July 1st of each year and ends on June 30th of the following year.

Residents can make online purchases at www.clarendonhills.us/stickers, or the link can be accessed by visiting the Village Website and clicking "Online Bill Pay" or "How do I," and a link to the site will be available.

Prices are as follows:

Passenger Car - \$40

Motorcycle - \$30

Seniors (62+) are eligible for a 50% discount.

3. Just a friendly reminder to residents of the various ways to pay their water bill:

- **Online Payments (Quickest, easiest...NO CREDIT CARD FEES!!!)**

- www.clarendonhills.us/greenpay

- 1. Pay by Credit/Debit Card (*All major credit cards accepted with no additional fees*)
 - 2. Sign up for Auto Debit (ACH – auto-draft a checking or savings account)

- **Pay-In Person/Drive-Up Dropbox**

Village Hall is Open M-F from 9:00 AM to 5:00 PM (closed from noon to 1:00 PM for lunch). Masks are required of anyone entering the building. Clarendon Hills Bank has a Drive-up Dropbox is in the outside drive-up lane.



- **Pay by Mail**

Use the enclosed remittance envelope that came along with the bill addressed to:

Village of Clarendon Hills
PO Box 5671
Carol Stream, IL 60197-5671



Signup for “GreenPay” today and receive your Water bill by Email.

www.clarendonhills.us/greenpay



MEMORANDUM

To: Kevin Barr, Village Manager
From: Joe Ferrel, Operations Superintendent
Date: 7/2/2021
Subject: Weekly Report



1. Crews repaired a b-box shut off valve at 155 Ann.
2. Crews were called out on Saturday June 26th for heavy rains and flooding. Although there were some flooding issues no significant damage was reported.
3. Tree trimming and miscellaneous branches were picked up throughout town along with storm inlet cleaning and debris removal.
4. Additional island beautification along Burlington Avenue was completed. Perennials that match the Village Hall were installed and mulched.
5. Monthly meter readings, utility locates, new water inspections and water shut offs for non-payment were completed.
6. Street sign replacement, some due to vandalism, were installed.
7. Staff assisted with the acoustic version of Dancin' in the Street and the Farmers Market. The beverage trailer has been serviced, inspected and the lines have been cleaned and sterilized.

VILLAGE OF CLARENDON HILLS
POLICE DEPARTMENT



DATE: July 2, 2021
To: Village Manager Kevin Barr
From: Chief P. Dalen
Subject: Weekly Activity Report

 **Clarendon Hills Police Personal Safety Tips**



Always lock your home and car
Always be alert and aware of your surroundings and the people around you
Whenever possible, travel with a friend
Stay in well-lit areas as much as possible
If you see something say something (DIAL 911)

Recent Training and Meetings

- The Department received training on the SAFE-T Act laws.
- Officers completed online Court Smart training.
- Officers continue training on policy updates.

Recent events:

June 26, 4:24pm, officers responded to the business district for a criminal damage to property complaint. Unknown offenders broke a table umbrella. Pending.

June 26, 7:28pm, officers stopped a juvenile for speeding on Chicago Ave. It turns out, the juvenile snuck the car out and did not have a driver's license. The juvenile was cited, then taken home.

June 27, 11:33pm, officers responded to the 10 block of Gilbert for a domestic trouble. Officers helped mediate the situation.

June 28, 5:32am, officers responded to the 10 block of Iroquois for a loud noise complaint. Pending.

June 28, 1:20pm, officers responded to the station for a domestic dispute. Officers assisted the complainant.

June 29, 8:15am, officers responded to Rte. 83 for a hit and run crash. A white male, in his 20s, driving a red Nissan SUV, rear-ended the victim. The offending vehicle fled from the scene.

MEMORANDUM

To: Kevin Barr, Village Manager
From: Brian Leahy, Fire Chief
Date: June 25, 2021
Subject: Weekly Department Report 2021-16

1. Fire Prevention Bureau Activity.
 - Lt. Dave Godek has completed the June Fire/Life Safety Inspections.
2. Training Report:
 - Captain Rediehs is working with the Hinsdale and Westmont Training Officers on the start up of daily training for all on duty personnel.
3. Emergency Medical Services Report:
 - COVID 19 Procedures have been in place and amended periodically since March 16, 2020. With the bridge phase between phases 4 and 5, I amended the fire department COVID 19 procedures on May 20, 2021. They will be modified again when the State of Illinois moves to a full Phase 5 plan. The fire department COVID Plan has been modified on June 15th to adhere to the Phase 5 regulations and CDC guidelines.
 - All Fire Department personnel are treating every call with extreme caution regarding possible COVID exposure.
 - Hospitalizations for COVID 19 at Amita Hinsdale and LaGrange hospitals is now at 0 in Hinsdale and 1 in LaGrange. Their goal is to get to 0 at both hospitals soon.
4. Clarendon Hills/Hinsdale FD sharing of services report:
 - No report this week.
5. Emergency Management Report:
 - No report.
6. Du-Comm Report:
 - Du-Comm technicians were onsite on Wednesday and Thursday of this week correcting a few problems with the VHF Fire Paging system and making some fine-tuning adjustments to the microwave communications system between Clarendon Hills and Du-Comm.
7. Vehicle Maintenance:
 - On Monday, June 28th Ladder 86 encountered starting problems. Engineer Laffey and Firefighter Gallagher checked into the problem and found that five (5) of the six (6) vehicle batteries on the vehicle were weak. Within one hour the batteries were acquired and replaced. The next day on June 29th Ladder 86 again had starting problems and after investigation it was also found that the starter was defective. Ladder 86 has a Caterpillar engine. I called the Caterpillar dealer in Addison who identified the part number for the starter and ordered it for pickup the next morning. Engineer Laffey and Firefighter Gallagher removed the defective starter, Engineer Laffey west to Addison Wednesday morning and picked up the new starter. Engineer Laffey and Firefighter Gallagher installed the new starter in the vehicle and the

vehicle was back in service by 12 noon on Wednesday. I would like to thank Engineer Myles Laffey and Firefighter Mike Gallagher for their hard work on this and saved the village several thousand dollars by not having to tow the vehicle to Caterpillar and also getting this vehicle repaired quickly. Ladder 86 is now 19 years old and needs to be replaced as soon as possible because these types of breakdowns are becoming more and more frequent.

8. On Tuesday, June 29th, Paid on Call/Part time Firefighter EMT Matt Ladniak graduated from the Condell Medical Center Paramedic program. This training took approximately one year to complete. As soon as Matt received his official National Paramedic certification, he will be testing into the Loyola EMS system as a paramedic and will then be able to operate as a paramedic for the Clarendon Hills Fire Department. Congratulations Matt!
9. Lt. Dave Godek has been working with the Hinsdale Golf Club and their Fireworks contractor regarding the set up and planning for the 4th of July Fireworks display. Lt. Godek will be performing several onsite inspections at the launch site on the 4th of July. Three (3) firefighters with Engine 86 will be standing by at the Hinsdale Golf Club during the Fire works display.
10. Clarendon Hills Ladder 86 will be participating in the Independence Day Parade in Hinsdale that will be held on Saturday, July 3rd.
11. Incidents of Interest:
 - Saturday, June 26th at 1:51 PM, Ladder 86 and Medic 86 responded to a basement flooding at 276 Walker Ave. The resident was worried about a potential electrical problem. Firefighters assisted the resident so that there would be no problems.
 - Tuesday, June 29th at 7:49 AM. Engine 86 and Medic 86 responded for a vehicle on fire on Route 83 northbound just south of 55th St.
 - Wednesday, June 30th at 3:56 PM. Ladder 86 and Medic 86 responded for wires down in front of 210 Burlington Ave. Upon arrival it was discovered that a contractor snagged the wires, but they were only Comcast cables and there was no danger.
 - Thursday, July 1st at 3:38 PM. Ladder 86 and Medic 86 responded for Com Ed wires down near 209 Harris Ave. Because of the location of the wires, firefighters cordoned off the area and stood by until ComEd arrived to repair the wires.
12. Mutual Aid Calls:
 - Clarendon Hills was placed on standby for a response to assist the Morris Fire Department on Tuesday. We were notified later that the Morris Fire Department no longer needed assistance.
13. Fire/Rescue/EMS calls:
 - The Hinsdale Fire Department responded Automatic Aid to Clarendon Hills six (6) times.
 - The Westmont Fire Department responded Automatic Aid to Clarendon Hills three (3) times.
 - The Clarendon Hills Fire Department responded Automatic Aid to Hinsdale ten (10) times.
 - The Clarendon Hills Fire Department responded Automatic Aid to Westmont four (4) times.
 - Clarendon Hills Medic 86 responded to assist the Hinsdale Fire Department two (2) times.
 - Clarendon Hills Medic 86 responded to assist the Westmont Fire Department one (1) time.
 - The fire department responded to thirty-three (33) emergency calls in the past week.

If you have any questions or require additional information, please contact me.



VILLAGE OF CLARENDON HILLS

June 30, 2021

CLAIMS # 21-06-01M

2021 Calendar Year Disbursements

June 2021 Manual Checks

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
CASH		90033						
CHASE	CASH BOX-BEVERAGE SALES	1,100.00	SPECIAL EVENTS COMMITTEE	01.504.4203	06/28/2021		203	00001
	CARD SERVICES	23325						
	ICMA - MEMBERSHIP	1,400.00	MEMBERSHIPS & SUBSCRIPTI	01.510.4292	BY0P3E6F9DA5		139	00013
	TRANSCHICAGO - RETURNED	51.90CR	VEHICLE SUPPLIES	01.532.4604	CM2422049		139	00021
	ZOOM - 05/21 BFPC	29.98	OTHER PROFESSIONAL SERVI	01.502.4207	INV84804056		139	00035
	BANNERBUZZ - TAX REFUND	8.23CR	SPECIAL EVENTS COMMITTEE	01.504.4203	US267534651620		139	00029
	BANNERBUZZ - SPONSOR BAN	125.73	SPECIAL EVENTS COMMITTEE	01.504.4203	US267534651620		139	00034
	BANNERBUZZ - TAX REFUND	23.41CR	SPECIAL EVENTS COMMITTEE	01.504.4203	US267534991620		139	00030
	BANNERBUZZ - SPONSOR BAN	357.81	SPECIAL EVENTS COMMITTEE	01.504.4203	US267534991620		139	00033
	BANNERBUZZ - TAX REFUND	6.15CR	SPECIAL EVENTS COMMITTEE	01.504.4203	US267552201620		139	00031
	BANNERBUZZ - SPONSOR BAN	94.04	SPECIAL EVENTS COMMITTEE	01.504.4203	US267552201620		139	00036
	BANNERBUZZ - SPONSOR BAN	111.00	SPECIAL EVENTS COMMITTEE	01.504.4203	US267740351621		139	00037
	IFPCA - TRAINING/SEMINAR	525.00	OTHER PROFESSIONAL SERVI	01.502.4207	01614		139	00018
	MICRO CENTER - MINOR TOO	114.95	MINOR TOOLS & EQUIP	01.534.4322	04/21/2021		139	00003
	COUNTRY HOUSE - ARBOR DA	87.33	OPERATING SUPPLIES	01.540.4318	04/30/2021		139	00025
	DELTA SONIC - 05/21 CAR	39.98	CONTRACT LABOR-VEHICLES	01.531.4602	05/01/2021		139	00005
	MICRO CENTER - BOARD ROO	10.74	OPERATING SUPPLIES	01.513.4318	05/03/2021		139	00032
	IGFOA - RENEWAL FEES	170.00	MEMBERSHIPS & SUBSCRIPTI	01.512.4292	05/12/2021		139	00002
	APPLE ICLOUD - MONTHLY S	9.99	TELEPHONE	01.530.4212	05/17/2021		139	00012
	AMAZON - ROBAK UNIFORM	37.99	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	111-7365803-58		139	00020
	AMAZON - FLOOR MAT	99.99	MINOR TOOLS & EQUIP	01.510.4322	111-7708552-53		139	00014
	AMAZON - FLOOR MARKING T	15.91	O & M SUPPLIES-BUILDING	01.534.4320	111-9948964-18		139	00004
	AMAZON -	49.85	O & M SUPPLIES-BUILDING	01.534.4320	113-2252800-72		139	00008
	AMAZON -	49.92	O & M SUPPLIES-BUILDING	01.534.4320	113-3524865-88		139	00006
	AMAZON - CELL PHONE MOUN	19.90	VEHICLE SUPPLIES	01.531.4604	113-4066239-32		139	00010
	AMAZON - HAND SANITIZER	30.50	COVID 19 EXPENSE	01.530.4395	113-6118909-95		139	00011
	AMAZON - CELL PHONE MOUN	68.27	VEHICLE SUPPLIES	01.531.4604	113-6409118-12		139	00009
	AMAZON -	37.98	O & M SUPPLIES-BUILDING	01.534.4320	113-9463784-22		139	00007
	AMAZON - COFFEE	136.46	OPERATING SUPPLIES	01.546.4318	114-0823265-78		139	00027
	AMAZON - GLOVES/WATER	83.98	OPERATING SUPPLIES	20.560.4318	114-3107787-98		139	00028
	ILCMA - MEMBERSHIP	410.75	MEMBERSHIPS & SUBSCRIPTI	01.500.4292	14005		139	00015
	VILLAGE OF HINSDALE - PA	2.00	CONFERENCES/TRAINING/MEE	01.510.4291	152		139	00016
	FULLER HOUSE - VOH MGR M	54.23	CONFERENCES/TRAINING/MEE	01.510.4291	196928		139	00017
	TRANSCHICAGO - M86 FILTE	61.26	VEHICLE SUPPLIES	01.532.4604	2427693		139	00023
	TRANSCHICAGO - M86 SWITC	29.00	VEHICLE SUPPLIES	01.532.4604	2428196		139	00024
	PRAIRIE MATERIAL - CONCR	949.50	FACILITY & BLDG IMPROVEM	65.590.4453	3456531		139	00026
	NIU OUTREACH - IPPFA SEM	825.00	CONFERENCES/TRAINING/MEE	72.581.4291	665884		139	00001
	AWWA - FERREL MEMBERSHIP	361.00	MEMBERSHIPS & SUBSCRIPTI	20.560.4292	7001908284		139	00022
	FORCE SCIENCE INSTITUTE	395.00	CONFERENCES/TRAINING/MEE	01.521.4291	72383		139	00019
		6,705.35	*TOTAL					
INTERGOVERNMENTAL PERSON		42399						
	06/21 LIB HEALTH/LIFE	3,030.02	DUE FROM CH LIBRARY	01.000.1340	JUNE 2021		138	00008
	06/21 LIB DENTAL INS	202.60	DUE FROM CH LIBRARY	01.000.1340	JUNE 2021		138	00018
	06/21 FEE	1.60	DUE FROM CH LIBRARY	01.000.1340	JUNE 2021		138	00029
	06/21 RETIREE HEALTH INS	4,775.87	RETIREE/COBRA INSURANCE	01.000.1375	JUNE 2021		138	00009
	06/21 RETIREE DENTAL INS	552.16	RETIREE/COBRA INSURANCE	01.000.1375	JUNE 2021		138	00019

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
	INTERGOVERNMENTAL PERSON	42399						
06/21	SUPPL LIFE INS	78.85	EMPLOYEE SUPP. INS. CONT	01.000.2031	JUNE 2021	138	00021	
06/21	HEALTH/LIFE INS	2,611.45	HEALTH/DENTAL INSURANCE	01.510.4120	JUNE 2021	138	00001	
06/21	DENTAL INSURANCE	322.95	HEALTH/DENTAL INSURANCE	01.510.4120	JUNE 2021	138	00011	
06/21	FEE	3.45	HEALTH/DENTAL INSURANCE	01.510.4120	JUNE 2021	138	00022	
06/21	HEALTH/LIFE INS	3,314.50	HEALTH/DENTAL INSURANCE	01.512.4120	JUNE 2021	138	00002	
06/21	DENTAL INSURANCE	107.65	HEALTH/DENTAL INSURANCE	01.512.4120	JUNE 2021	138	00012	
06/21	FEE	1.90	HEALTH/DENTAL INSURANCE	01.512.4120	JUNE 2021	138	00023	
06/21	HEALTH/LIFE INS	17,774.60	HEALTH/DENTAL INSURANCE	01.520.4120	JUNE 2021	138	00003	
06/21	DENTAL INSURANCE	1,063.80	HEALTH/DENTAL INSURANCE	01.520.4120	JUNE 2021	138	00013	
06/21	FEE	6.97	HEALTH/DENTAL INSURANCE	01.520.4120	JUNE 2021	138	00024	
06/21	HEALTH/LIFE INS	2,300.57	HEALTH/DENTAL INSURANCE	01.530.4120	JUNE 2021	138	00004	
06/21	DENTAL INSURANCE	161.47	HEALTH/DENTAL INSURANCE	01.530.4120	JUNE 2021	138	00014	
06/21	FEE	0.48	HEALTH/DENTAL INSURANCE	01.530.4120	JUNE 2021	138	00025	
06/21	HEALTH/LIFE INS	5,787.36	HEALTH/DENTAL INSURANCE	01.540.4120	JUNE 2021	138	00005	
06/21	DENTAL INSURANCE	411.85	HEALTH/DENTAL INSURANCE	01.540.4120	JUNE 2021	138	00015	
06/21	FEE	3.03	HEALTH/DENTAL INSURANCE	01.540.4120	JUNE 2021	138	00026	
06/21	HEALTH/LIFE INS	3,024.83	HEALTH/DENTAL INSURANCE	01.550.4120	JUNE 2021	138	00006	
06/21	DENTAL INSURANCE	161.48	HEALTH/DENTAL INSURANCE	01.550.4120	JUNE 2021	138	00016	
06/21	FEE	2.35	HEALTH/DENTAL INSURANCE	01.550.4120	JUNE 2021	138	00027	
06/21	HEALTH/LIFE INS	3,858.24	HEALTH/DENTAL INSURANCE	20.560.4120	JUNE 2021	138	00007	
06/21	DENTAL INSURANCE	274.57	HEALTH/DENTAL INSURANCE	20.560.4120	JUNE 2021	138	00017	
06/21	FEE	2.02	HEALTH/DENTAL INSURANCE	20.560.4120	JUNE 2021	138	00028	
06/21	RETIREE HEALTH INS	1,270.67	RETIREE/COBRA INSURANCE	71.000.1375	JUNE 2021	138	00010	
06/21	RETIREE DENTAL INS	107.65	RETIREE/COBRA INSURANCE	71.000.1375	JUNE 2021	138	00020	
		51,214.94	*TOTAL					
		59,020.29	**CLAIMS TOTAL					

ACS FINANCIAL SYSTEM
06/29/2021 15:00:42

Claims Register

VILLAGE OF CLARENDON HILLS
GL540R-V08.15 PAGE 3

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
REPORT TOTALS:		59,020.29						

RECORDS PRINTED - 000067

ACS FINANCIAL SYSTEM
06/29/2021 15:00:42

Claims Register

VILLAGE OF CLARENDON HILLS
GL060S-V08.15 RECAPPAGE
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	51,287.66
20	WATER FUND	4,579.81
65	CAPITAL PROJECTS/IMPROVEMENT	949.50
71	POLICE PENSION FUND	1,378.32
72	FIREMEN PENSION FUND	825.00
TOTAL ALL FUNDS		59,020.29

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BANK	CLARENDON HILLS BANK	59,020.29
TOTAL ALL BANKS		59,020.29

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE APPROVED BY

.....

.....

VILLAGE OF CLARENDON HILLS

July 6, 2021

CLAIMS # 21-07-01

2021 Calendar Year Disbursements

July 6, 2021 Checks

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
AARON H. REINKE	06/21 ADMIN HEARINGS	73861	200.00	LEGAL FEES	01.511.4206	CH 6-17-2021	204	00001
ALL AMERICAN PAPER CO.	MAINT SUPPLIES BUILDING	03240	403.86	O & M SUPPLIES-BUILDING	01.534.4320	2917	164	00001
ALPHAGRAPHICS	FRIENDS OF CONCERT SANDW	03520	101.80	SPECIAL EVENTS COMMITTEE	01.504.4203	103586	204	00002
AMERICAN MOBILE STAGING	BALANCE OF STAGING CONTR	03710	3,200.00	SPECIAL EVENTS COMMITTEE	01.504.4203	06/24/2021	204	00003
AVENU INSIGHTS & ANALYT	06/21 APPL. HOSTING	06195	2,218.88	OTHER PROFESSIONAL SERVI	01.513.4207	INVB-026401	164	00003
AZAVAR AUDIT SOLUTIONS	PYMT #20 ELECTRIC AUDIT	06192	138.92	OTHER PROFESSIONAL SERVI	01.512.4207	153064	204	00004
	PYMT #24 GAS AUDIT		8.47	OTHER PROFESSIONAL SERVI	01.512.4207	153065	204	00005
	PYMT #28 TELECOM AUDIT		151.20	OTHER PROFESSIONAL SERVI	01.512.4207	153066	204	00006
			298.59	*TOTAL				
BALES ACE HARDWARE	BLEACH	07938	15.96	VEHICLE SUPPLIES	20.560.4604	037284/1	164	00004
	FASTENERS CAT#6		0.45	VEHICLE SUPPLIES	01.540.4604	037329/1	164	00005
	GARAGE DOOR REPAIR		12.16	OPERATING SUPPLIES	01.546.4318	037344/1	164	00006
			28.57	*TOTAL				
BEADLE/CHARLES W	CHARLES & CO PERFORMANCE	13693	1,000.00	SPECIAL EVENTS COMMITTEE	01.504.4203	05/05/2021	204	00007
CHARGER CONSTRUCTION	1 WALKER CONS DEP RCVD 5	.03420	500.00	REFUNDABLE DEP PKY/STR	01.000.2510	06/23/2021	204	00008
CHRISTOPHER B. BURKE	MISC ENGINEERING	13912	1,656.00	OTHER PROFESSIONAL SERVI	01.540.4207	166695	164	00007
	PATCH & CRACK FILL PROJE		2,141.46	ROADWAY IMPROVEMENTS	65.590.4450	166696	164	00008
			3,797.46	*TOTAL				
CLY IRRIGATION & LANDSCA	.03418							
270 OXFORD CONS DEP RCVD		250.00		REFUNDABLE DEP PKY/STR	01.000.2510	06/17/2021	204	00009
COMED	MAY/JUN WELL #6	15277	32.15	UTILITIES	20.560.4235	12351280340621	204	00010
	MAY/JUN STORM SEWER PUMP		31.93	UTILITIES	01.540.4235	17831081280621	204	00011
	MAY/JUN RES HIGH LIFT		315.40	UTILITIES	20.560.4235	37130630270621	204	00012
	MAY/JUN STREET LIGHTS		180.38	UTILITIES	01.540.4235	37410160100621	204	00013
	MAY/JUN WELL #7 INT ELEC		24.77	UTILITIES	20.560.4235	41330460120621	204	00014
	MAY/JUN BN STATION		358.53	UTILITIES	21.540.4235	65102840780621	204	00015
	MAY/JUN STREET LIGHTS		41.15	UTILITIES	01.540.4235	67622390070621	204	00016
	MAY/JUN MAPLE METER		29.25	UTILITIES	20.560.4235	74312830070621	204	00017
	MAY/JUN CBD TRIANGLE		19.96	UTILITIES	01.505.4235	81903630090621	204	00018
			1,033.52	*TOTAL				
COURTNEY'S SAFETY LANE	UNIT 19 & 22 SAFETY INSP	13280	55.90	CONTRACT LABOR-VEHICLES	01.540.4602	3016452	164	00009
	UNIT 19 & 22 SAFETY INSP		30.10	CONTRACT LABOR - VEHICLE	20.560.4602	3016452	164	00010
			86.00	*TOTAL				
DANMAR	06/21 VH CLEANING SERVIC	17309	400.00	MAINTENANCE BUILDINGS	01.514.4262	19046	204	00019

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
DANMAR		17309						
06/21	PD CLEANING SERVIC	1,020.00	MAINTENANCE BUILDINGS	01.523.4262	19046		204	00020
06/21	PW CLEANING SERVIC	266.50	MAINTENANCE BUILDINGS	01.546.4262	19046		204	00021
06/21	PW CLEANING SERVIC	143.50	MAINTENANCE BUILDINGS	20.560.4262	19046		204	00022
		1,830.00	*TOTAL					
DIXON ENGINEERING, INC.		18860						
233	BURLINGTON PRE-MEETI	1,450.00	OTHER PROFESSIONAL SERVI	01.550.4207	21-7822		204	00023
223	BURLINGTON DECOMMISS	1,250.00	OTHER PROFESSIONAL SERVI	01.550.4207	21-8079		204	00024
233	BURLINGTON ANTENNA A	1,250.00	OTHER PROFESSIONAL SERVI	01.550.4207	21-8080		204	00025
		3,950.00	*TOTAL					
ELGIN SWEEPING SERVICES,		23244						
05/21	STREET SWEEPING	1,120.00	OTHER CONTRACTUAL SERVIC	01.505.4208	4265A		164	00011
05/21	STREET SWEEPING	560.00	OTHER CONTRACTUAL SERVIC	01.540.4208	4265A		164	00012
		1,680.00	*TOTAL					
FEDEX		27672						
241	55TH TO FSCI	19.86	OTHER PROFESSIONAL SERVI	01.550.4207	7-406-16714		164	00013
GABER/RICHARD		.1375						
222	JACKSON CONS DEP RCV	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	06/16/2021		204	00026
FE NOT APP 6/3/2021		73.50CR	BUILDING PERMITS	01.322.3211	06/16/2021		204	00027
		176.50	*TOTAL					
GALLS (P.D.)		30248						
KATSAROS UNIFORM		106.99	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	018533734		204	00028
GOVTEMPSUSA LLC		32185						
RECRUITMENT OF J. MENDEL		4,923.08	RECRUITMENT COSTS	01.510.4220	06/28/2021		213	00001
HENRY SCHEIN		54098						
EMS SUPPLIES		74.06	OPERATING SUPPLIES	01.532.4318	94996946		164	00016
HOME DEPOT CREDIT SERVIC		37100						
BANNER INSTALL SUPPLIES		15.43	OPERATING SUPPLIES	01.505.4318	06/28/2021		204	00029
BANNER INSTALL SUPPLIES		14.40	OPERATING SUPPLIES	01.505.4318	06/28/2021		204	00030
BANNER INSTALL SUPPLIES		27.70	OPERATING SUPPLIES	01.505.4318	06/28/2021		204	00031
SAW FUEL		29.70	VEHICLE FUEL	01.531.4603	06/28/2021		204	00032
VEHICLE MAINT SUPPLIES		22.58	VEHICLE SUPPLIES	01.531.4604	06/28/2021		204	00036
BUILDING MAINT SUPPLIES		410.42	O & M SUPPLIES-BUILDING	01.534.4320	06/28/2021		204	00033
SUPPLIES		63.86	O & M SUPPLIES-BUILDING	01.534.4320	06/28/2021		204	00034
REPLACEMENT CUTTING TOOL		69.94	MINOR TOOLS & EQUIP	01.534.4322	06/28/2021		204	00035
PED BRIDGE FENCE PAINT		91.97	OTHER IMPROVEMENTS	65.590.4420	06/28/2021		204	00037
		746.00	*TOTAL					
IL DEPT OF TRANSPORTATIO		41790						
CONSTR. COST SHARE REIMB		25,371.33	MATERIALS & SUPP (NON GR	65.560.4445	123940		213	00002
JOHN BURNS CONSTRUCTION		11013						
DTREV IMPR-CERT #17		125,107.42	MATERIALS & SUPP (NON GR	65.580.4445	17		204	00038
DTREV IMPR-CERT #18		68,857.31	MATERIALS & SUPP (NON GR	65.580.4445	18		204	00039
		193,964.73	*TOTAL					
KLEIN, THORPE AND JENKIN		49822						
05/21	GENERAL LEGAL SVCS	462.00	LEGAL FEES	01.511.4206	06/16/2021		204	00040
05/21	PW LEGAL SERVICES	858.00	LEGAL FEES	01.511.4206	06/16/2021		204	00041
05/21	TALERICO V VOCH	1,451.78	LEGAL FEES	01.511.4206	06/16/2021		204	00042
05/21	SHIRLEY DISAB PENS	1,176.00	LEGAL FEES	01.511.4206	06/16/2021		204	00043

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
KLEIN, THORPE AND JENKIN	49822							
05/21 COVID-19 MATTERS	66.00	COVID 19 EXPENSE	01.511.4395	06/16/2021		204 00044		
05/21 CD LEGAL SERVICES	110.00	OTHER PROFESSIONAL SERVI	01.550.4207	06/16/2021		204 00045		
05/21 DOWNTOWN TIF DISTR	682.00	OTHER PROFESSIONAL SERVI	08.590.4207	06/16/2021		204 00046		
	4,805.78	*TOTAL						
LEGAT ARCHITECTS	52047							
DTREV-T CONSTRUCTION MGM	11,792.00	OTHER PROFESS SVCS NOT G	65.580.4207		54941		164 00020	
DTREV-B DESIGN AND ENG	6,804.00	OTHER PROFESSIONAL SERVI	08.590.4207		54942		164 00021	
	18,596.00	*TOTAL						
LFC ENTERTAINMENT GROUP	52201							
BALANCE OF BAND PERFORMA	1,325.00	SPECIAL EVENTS COMMITTEE	01.504.4203	05/05/2021		204 00047		
MENDEL/JONATHAN	.03414							
RECRUIT INTERVIEW HOTEL	261.25	RECRUITMENT COSTS	01.510.4220	06/21/2021		164 00017		
MILEAGE FROM OH TO CH FO	407.68	RECRUITMENT COSTS	01.510.4220	06/21/2021		164 00018		
	668.93	*TOTAL						
MICHAEL ABRAHAM ARCHITEC	.03421							
148 BURLINGTON CONS DEP	750.00	REFUNDABLE DEP PKY/STR	01.000.2510	06/23/2021		204 00048		
POST HOLE NOT APP 4/15/1	73.50CR	BUILDING PERMITS	01.322.3211	06/23/2021		204 00049		
POST HOLE REVIEW LETTER	68.25CR	PLAN REVIEW FEES	01.322.3214	06/23/2021		204 00050		
REVISIONS TO APP PLAN LE	68.25CR	PLAN REVIEW FEES	01.322.3214	06/23/2021		204 00051		
	540.00	*TOTAL						
MUELLERMIST	.9880							
39 CHESTNUT CONS DEP RCV	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	06/17/2021		204 00052		
NAPOLITANO/KIMBERLY	.03417							
65 CHESTNUT CONS DEP RCV	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	06/17/2021		204 00053		
ADMIN FEE	40.00CR	BUILDING PERMITS	01.322.3211	06/17/2021		204 00054		
	210.00	*TOTAL						
NATIONAL FIRE PROTECTION	59835							
ANNUAL MEMBERSHIP 120006	175.00	MEMBERSHIPS & SUBSCRIPTI	01.533.4292	06/22/2021		204 00055		
NICOR GAS	60720							
MAY/JUN 214 BURLINGTON	45.87	UTILITIES	01.534.4235		36724110000621		204 00056	
MAY/JUN 316 PARK	162.46	UTILITIES	01.534.4235		45004110000621		204 00057	
MAY/JUN 448 PARK	159.38	UTILITIES	01.523.4235		73748041970621		204 00058	
MAY/JUN 1 N PROSPECT	48.14	UTILITIES	01.514.4235		75624110000621		204 00059	
	415.85	*TOTAL						
PERKINS/KIM	.03415							
REFUND FOR OVERPAYMENT O	118.12	WATER ACCOUNTS RECEIVABL	20.000.1156	06/21/2021		164 00019		
POMP'S TIRE SERVICE, INC	71340							
WATER TRAILER TIRE	90.13	VEHICLE SUPPLIES	01.540.4604		470081259		164 00024	
WATER TRAILER TIRE	48.53	VEHICLE SUPPLIES	20.560.4604		470081259		164 00025	
	138.66	*TOTAL						
PRO TEMP OF ILLINOIS	.01692							
255 CHURCHILL CONS DEP R	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	06/17/2021		204 00060		
228 OXFORD CONS DEP RCVD	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	06/17/2021		204 00061		
FM NOT APP INSP 2/21/202	73.50CR	BUILDING PERMITS	01.322.3211	06/17/2021		204 00062		
	426.50	*TOTAL						
PROXIT, INC.	71988							
05/21 MSP AGREEMENT	8,636.00	OTHER PROFESSIONAL SERVI	01.513.4207	22238		204 00063		

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
PROXIT, INC.	71988							
06/21 MSP AGREEMENT	6,772.25		OTHER PROFESSIONAL SERVI	01.513.4207	22305		204	00064
	15,408.25		*TOTAL					
RELIABLE FIRE & SECURITY	73858							
PW SPRINKLER INSP 05/21	184.73		MAINTENANCE BUILDINGS	01.546.4262	43465		164	00026
PW SPRINKLER INSP 05/21	99.47		MAINTENANCE BUILDINGS	20.560.4262	43465		164	00027
RIVERA/EMILY	.03262		*TOTAL					
2 INDIAN CONS DEP RCVD 5	250.00		REFUNDABLE DEP PKY/STR	01.000.2510	06/16/2021		204	00065
2 INDIAN PERMIT FEE	105.00CR		BUILDING PERMITS	01.322.3211	06/16/2021		204	00066
2 INDIAN DM PLRW 6/7/202	68.25CR		PLAN REVIEW FEES	01.322.3214	06/16/2021		204	00067
	76.75		*TOTAL					
SAWIER/MANDY	.03422							
B156 PKG PERMIT REFUND	130.00		PARKING FEES/BURLINGTON	01.341.3410	06/28/2021		213	00003
STATE CHEMICAL MFG. CO./	39630							
CLEANING SUPPLIES	273.62		O & M SUPPLIES-BUILDING	01.534.4320	902035425		204	00068
SUBURBAN LABORATORIES, I	82074							
11/20 WATER SAMPLE TESTS	144.00		OTHER CONTRACTUAL SERVIC	20.560.4208	182696		164	00029
SUN BADGER SOLAR	.03419							
119 HIAWATHA CONS DEP RC	250.00		REFUNDABLE DEP PKY/STR	01.000.2510	06/17/2021		204	00069
SUPERIOR BEVERAGE INC.	82235							
BEER FOR DITS	1,762.60		SPECIAL EVENTS COMMITTEE	01.504.4203	06/29/2021		213	00004
SVOBODA/DANIEL	.01472							
115 HIAWATHA CONS DEP RC	250.00		REFUNDABLE DEP PKY/STR	01.000.2510	06/17/2021		204	00070
TAMELING, INC	83155							
TOPSOIL	621.00		OPERATING SUPPLIES	01.540.4318	0153854-IN		164	00030
TMDE CALIBRATION LABS, I	84505							
RADAR CALIBRATION	345.00		OTHER CONTRACTUAL SERVIC	01.521.4208	42150		204	00071
TRUGREEN-CHEMLAWN	85530							
06/21 VH LAWN SERVICE	65.45		MAINTENANCE LAND	01.540.4266	141136987		204	00072
UNIFIRST CORPORATION	88125							
06/21 PW FLOOR MATS	69.63		MAINTENANCE BUILDINGS	01.546.4262	061 1376510		164	00031
06/21 PW FLOOR MATS	37.50		MAINTENANCE BUILDINGS	20.560.4262	061 1376510		164	00032
06/21 PD FLOOR MATS	77.70		MAINTENANCE BUILDINGS	01.523.4262	061 1379778		204	00073
VANGELOVSKI/SAM	.03416		*TOTAL					
REFUND ON VEHICLE STICKE	40.00		VEHICLE LICENSES	01.321.3204	06/21/2021		164	00028
WEST SIDE TRACTOR SALES	93178							
MOWER PARTS	63.16		VEHICLE SUPPLIES	01.540.4604	N07790		164	00033
MOWER PARTS	34.01		VEHICLE SUPPLIES	20.560.4604	N07790		164	00034
	97.17		*TOTAL					
	293,563.94		**CLAIMS TOTAL					

ACS FINANCIAL SYSTEM
06/30/2021 12:00:17

Claims Register

VILLAGE OF CLARENDON HILLS
GL540R-V08.15 PAGE 5

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID	LINE
REPORT TOTALS:		293,563.94						

RECORDS PRINTED - 000106

ACS FINANCIAL SYSTEM
06/30/2021 12:00:17

Claims Register

VILLAGE OF CLARENDON HILLS
GL060S-V08.15 RECAPPAGE
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	51,285.16
08	TIF FUND DT	7,486.00
20	WATER FUND	1,072.76
21	BN/CH PARKING FUND	358.53
65	CAPITAL PROJECTS/IMPROVEMENT	233,361.49
	TOTAL ALL FUNDS	293,563.94

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BANK	CLARENDON HILLS BANK	293,563.94
	TOTAL ALL BANKS	293,563.94

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE APPROVED BY

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