



VILLAGE OF CLARENDON HILLS MANAGER'S REPORT

July 30, 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 – See weekly report**
5. **Police Department – See weekly report**
6. **Fire Department – No weekly report**

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

◀ August ▶ 2021 ▼

Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4

Village Calendar

Police Pension Fund Board of Trustees Meeting
August 2, 2021, 5:30 PM
[More Details](#)

Cancelled - Village Board Regular Meeting
August 2, 2021, 7:00 PM - 9:00 PM @ Board Room
[More Details](#)

Chamber of Commerce's Market Day
August 5, 2021, 7:00 AM - 1:00 PM @ Village Hall Main Building
[More Details](#)

Chamber of Commerce's Market Day
August 12, 2021, 7:00 AM - 1:00 PM @ Village Hall Main Building
[More Details](#)

Village Board Regular Meeting
August 16, 2021, 7:00 PM @ Board Room
[More Details](#)

Chamber of Commerce Meeting
August 18, 2021, 9:00 AM @ Board Room
[More Details](#)

Chamber of Commerce's Market Day
August 19, 2021, 7:00 AM - 1:00 PM @ Village Hall Main Building
[More Details](#)

Zoning Board of Appeals and Planning Commission Meeting
August 19, 2021, 7:30 PM @ Board Room
[More Details](#)

Jump To:

Village Calendar (9)

MEMORANDUM

To: Village President Austin and Village Board
From: Kevin Barr, Village Manager
Date: July 30, 2021
Subject: Weekly Report

- **Next Board Meeting** – The next meeting will be on August 16th. The Governor has now extended the Disaster Proclamation through August 22nd. Therefore, the August 16th Meeting can continue to be held remotely and will start at 6:30 p.m.
- **COVID-19 Update** – Yesterday, the DuPage County Health Department released a statement (attached) indicating that due to the County entering a “Substantial” level of COVID-19 transmission, per CDC guidelines, they are “strongly endorsing” the CDC masking guidance. This includes that all individuals, including those fully vaccinated, wear a mask in public indoor settings. We are evaluating potential impact for Village operations and are releasing information to the public regarding this update. We of course hope this does not continue to get worse and continue to recommend to unvaccinated members of the public that they get the vaccine, which is readily available.
- **Welcome Jonathan Mendel** – Our new Community Development Director, Jonathan Mendel started this week. He has hit the ground running, already meeting with business owners and potential development opportunities. He also had the chance to see his first Dancin’ in the Street! Welcome Jonathan.
- **Dancin’ in the Street (Beer Tent Update)**– Another successful Dancin’ in the Street concert took place on Wednesday night, our last of the season. Thank you to all involved in putting the series together, including Ken Hall who is stepping down after leading this effort for several years. On the staff level, special thanks to Zach Creer for keeping things on track, Vicki Pries for her role in putting materials together, our Public Works crews for staying late to clean up, and Katy Cesarini for overseeing the beverage operation. We expect to discuss future efforts with the Board at the next meeting.
- **Park District Facility Grand Opening** – I was able to briefly attend the open house for the upgraded Park District facility on Thursday afternoon. The District did a great job using the same ground and building space to significantly increase their ability to provide programming for the community. Congratulations to the District and I suggest you take a look when you get a chance.

- **TWA Flight 529** A showcase to memorialize the 60th anniversary of the plane crash of TWA Flight 529 will be on display at the Clarendon Hills Library from August 1st through the 31st. The crash occurred on September 1, 1961. More information is available in the attached press release.
- **Tot and Trucks** – The Village Participated in the “Tot and Trucks” event with the Park District and School District on Friday. It was very well attended. Some pictures are attached below.



Enjoy the weekend and stay safe.



Media Inquiries:

(630) 221-7374
media@dupagehealth.org

DuPage County Board of Health

Sam Tornatore, J.D.
President

Lanny Wilson, M.D.
Vice President

Robert Spadoni, J.D.
Secretary/Treasurer

Lori Bottoms
Melinda Finch
Janice Guider

Nadeem N. Hussain, M.D.
Uzma Muneer, D.O.
Lawrence J. Schouten, M.D.
James P. Weeks, D.D.S.

Karen Ayala, M.P.H.
Executive Director

Established in 1945, DuPage County Health Department promotes physical and emotional health; prevents illness injury and disability; protects health from environmental risk factors, and strives to assure the provision of accessible, quality service.

July 28, 2021

FOR IMMEDIATE RELEASE

DuPage County Experiencing Substantial COVID-19 Community Transmission

Health Department Recommends Masking in Indoor Settings

DuPage County— As of today, DuPage County’s COVID-19 community transmission is now at Substantial level per [Centers of Disease Control and Prevention \(CDC\)](#). The recent rise in cases and hospitalizations is likely attributed to the more contagious Delta variant which has now become the more predominant variant across the country. Still, vaccines continue to be the best form of protection against COVID-19, including the Delta variant and help prevent severe illness, hospitalization, and death.

The DuPage County Health Department (DCHD) strongly endorses the recently updated [CDC masking guidance](#) which recommends everyone, including fully vaccinated individuals, wear a mask in public indoor settings in areas with substantial and high transmission. This recommendation, includes employers, retailers, restaurants/bars, fitness/recreational centers, libraries, governmental entities, healthcare facilities, and other public venues.

Additionally, CDC is also recommending universal indoor masking for all teachers, staff, students, and visitors in K-12 schools, regardless of vaccination status. As a result, DCHD released an updated statement today about [COVID-19 Prevention Strategies in Schools](#). School leaders and local school districts hold the ultimate authority to develop plans to return to school and ensure a safe school environment.

“The increase in activity we’re experiencing is concerning given the high efficacy of the COVID-19 vaccine and our relatively high rates of vaccination in DuPage County. We continue to urge our residents who are 12 years and older to get vaccinated against COVID-19 as soon as possible to protect themselves and others against COVID-19 and the more dangerous Delta variant,” said Karen Ayala, Executive Director of DuPage County Health Department. “COVID-19 vaccine providers are now widely available and likely within minutes of your home or workplace. Please visit www.vaccines.gov to find a location near you.”

-More-

It remains critical that individuals who are not fully vaccinated or are immunocompromised continue practicing [preventive measures](#) as they are at greater risk of contracting these more transmissible variants, some of which are more likely to lead to severe outcomes. In addition, to help interrupt and prevent community spread, persons with COVID-19 infection need to self-isolate (e.g., stay home except for medical care) and their close contacts need to get tested after exposure. Close contacts should also self-quarantine unless they have been fully vaccinated against COVID-19 or have had COVID-19 infection within three months of exposure. Updated recommendations on masking based on vaccination status and setting are available at www.cdc.gov/coronavirus/2019-ncov/vaccines/fully-vaccinated-guidance.html.

According to the latest [CDC COVID-19 vaccination data](#), more than 82 percent of eligible residents 12 years and older in DuPage County have received at least one COVID-19 vaccine dose, and 66 percent are fully vaccinated. Of residents 65 years and older, 99 percent have received at least one COVID-19 vaccine dose, and 82 percent are fully vaccinated.

As vaccination efforts continue, there are numerous options for members of the community to get their COVID-19 vaccine in DuPage County. In addition to visiting www.vaccines.gov to find a nearby vaccine provider, the DCHD Community Vaccination Clinic in Wheaton offers COVID-19 vaccines Monday through Friday from 8:30 a.m. to 4:00 p.m. For more information, visit www.dupagehealth.org/covid19vaccineclinic. Another vaccination resource is the DCHD Care Van mobile clinic which provides free COVID-19 vaccinations directly to DuPage County communities. To learn more and view this week's schedule [click here](#). Additionally, any DuPage County residents who are homebound or who cannot safely leave their residence to visit a vaccination clinic are eligible to be vaccinated through our homebound vaccination program and should register at dupagehealth.org/covid19vaccineregistration, or call (630) 682-7400 for assistance.

Additional COVID-19 vaccine information about local efforts, frequently asked questions, vaccination data, and more is available at www.dupagehealth.org/covid19vaccine.

For general questions about COVID-19 and Illinois' response and guidance, call 1-800-889-3931 or email DPH.SICK@ILLINOIS.GOV.

###

REMEMBERING ONE OF THE DEADLIEST PASSENGER JET CRASHES IN US HISTORY

Clarendon Hills Library to Display Plane Crash Material the Month of August

August 1st – 31st

Clarendon Hills Library
7 N. Prospect Ave, Clarendon Hills

A showcase to memorialize the 60th anniversary of the plane crash of TWA Flight 529 will be on display at the Clarendon Hills Library from August 1st through the 31st. The crash occurred on September 1, 1961.

In 1961, this crash had been ranked the deadliest aircraft accident in the nation's history. The crash killed all 73 passengers and the 5 crew members on board.

On September 1st a ceremony will take place at 2:04 pm at the site of the new permanent memorial that is being completed in Prairie Trail Park in Willowbrook.

The plane, a TWA Lockheed L-049 Constellation, had originated from Boston before making stops in New York, Pittsburgh, and then Chicago-Midway. It was bound for Las Vegas before its final destination in Los Angeles.

Just after takeoff and 11 miles west of Midway Airport TWA Flight 529 crashed in an open field in what is now known as Willowbrook. The open field is encompassed between 59th and 61st Streets to the north and south, and Bentley Ave and Clarendon Hills Road to the east and west.

The Civil Aeronautics Board who investigated the accident concluded that the probable cause was the loss of a 5/16th inch bolt which was missing from the linkage of the elevator boost mechanism.

September 1st 2021 has been declared Trans World Airlines Flight 529 Memorial Day by the State of Illinois.

For more information or any questions on the display you may contact:

Janice Cummings at Janice_cummings@att.net or 949-338-9385

Mary Brown at mchurchbrown@gmail.com or 630-589-9754

MEMORANDUM

To: Kevin Barr, Village Manager
From: Maureen B. Potempa, Finance Director
Date: July 30, 2021
Subject: Department Report

1. The next scheduled Board meeting is not until August 16th. 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 August 4, 2021. You will find the Claims Register for review at the end of all weekly reports.
2. Vehicle Stickers were due July 1st. Effective August 1st, a late fee will be applied ...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 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 - \$60 Motorcycle - \$45
Seniors (62+) are eligible for a 50% discount. (\$30.00)

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

www.clarendonhills.us

MEMORANDUM

To: Kevin Barr, Village Manager
From: Brendan McLaughlin, Public Works Director
Date: July 29, 2021
Subject: Weekly Report

1. I attended a meeting of the DuPage Public Works Directors and got a de-briefing from the Woodridge and Naperville Public Works Directors on how they responded to the tornado that impacted their communities and lessons learned in responding to the tornado and subsequent clean up. Naperville received aid from Aurora, and many of the City's regular contractors. Woodridge benefited from the Illinois Public Works Mutual Aid Network and had numerous trucks and equipment with operators brought in from other suburban communities.
2. The structural steel placed at the outbound train shelter is being re-worked this week. Progress is taking a bit longer than expected. We still anticipate its return late next week. This re-work is delaying other aspects of the job, so you will not see as much work occurring.
3. Crews performed tree removals using in-house crews and our new chipper. Stump grinding also occurred. Next week they will dirt and seed those locations. We are holding the larger trees for our contractor to remove in late summer/early fall.
4. Hydrant flushing continued this week.
5. Crews focused on typical summer projects; mowing, tree removals, ditch repairs, watering newly planted trees and supporting the Dancin' in the Street and Farmers Market events. High winds on Wednesday night and Thursday had us responding to some down tree limbs, but the damage was limited.
6. We had an unannounced inspection from Illinois OSHA to review our Water Utility. The inspection went well, and the inspector provided very positive feedback. There are a few follow up items that they require for documentation and verification of training records. A preliminary list of requested documents should be here next week, and we will respond accordingly.

MEMORANDUM

TO: Kevin Barr, Village Manager
FROM: Jonathan Mendel, Community Development Director
DATE: July 30, 2021
RE: Department Report

1. **Building Permits.** For July 2021, the Village has issued thirty-seven (37) permits, including one (1) new single-family home, having a total reported construction value of \$3,137,164.23.
2. **Farmers Market.** My first farmers market this past Thursday and it appeared to be another good turnout.
3. **401 W. 55th Street (former Tracy's)** On Thursday, Manager Barr and I met with the Village Attorney and a developer to discuss the process that will be required for the development of the properties at the corner of W. 55th Street and Western Avenue. The developer wishes to start the zoning entitlement review process as soon as possible.
4. **Downtown Revitalization Project** [\[link\]](#)
 - a. With the departure of Dan Ungerleider, management of the project completion is being handled by Public Works.
5. **Starting in the Community Development Director role.** I started in the Community Development Director role for the Village on July 26, 2021. I am excited about the work ahead of me and the great team we have here comprised of the Village Board, various appointed community members and Village staff.

VILLAGE OF CLARENDON HILLS POLICE DEPARTMENT



DATE: July 30, 2021
To: Village Manager Kevin Barr
From: Chief P. Dalen
Subject: Weekly Activity Report



Our former Community Service Officer, Josh Schneider, who is also a Sergeant in the National Guard Reserve, nominated the Department for the 2021 Freedom Award. The Freedom Award is presented by the Department of Defense to employers who provide exemplary support for National Guard and Reserve members. After being nominated, the Department was select to be 1 of the 140 semifinalists for the award. There were 3,382 employers nominated nationwide.

Recent Training and Meetings

- Offices finished up this month's Police Law and Court Smart training.
- Detective Michalek attended sex assault and dignitary protection training.
- Officers attended an 8-hour firing range training day.

Recent events:

July 24, 2:19am, officers stopped a car on Grant and Harris after observing one of the occupants load a construction barrel, which was situated near the train station construction, into the trunk of the car. While talking with the driver, officers noted indicia of intoxication. Ultimately, the driver was charged with theft and DUI.

July 25, 9:08pm, officers responded to the area of Rte. 83 and 55th for the report of shots fired from moving vehicle. After searching the area, officers were unable to locate any victims, complainants, or evidence.

July 27, 5:34pm, officers spoke with a resident regarding a theft. Unknown subjects stole checks from the victim's mail. The checks were later cashed with an altered amount.

VILLAGE OF CLARENDON HILLS

July 21, 2021

CLAIMS # 21-07-02M

2021 Calendar Year Disbursements

July 2021 Manual Check

Claims Register
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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
	SUPERIOR BEVERAGE INC.	82235					
	07/21/21 DITS BEVERAGES	1,025.00	SPECIAL EVENTS COMMITTEE	01.504.4203	07/16/2021		384 00001
		1,025.00	**CLAIMS TOTAL				

Claims Register
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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		1,025.00					

RECORDS PRINTED - 000001

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
----	-----	
01	GENERAL FUND	1,025.00
TOTAL ALL FUNDS		1,025.00

BANK RECAP:

BANK	NAME	DISBURSEMENTS
----	-----	
BANK	CLARENDON HILLS BANK	1,025.00
TOTAL ALL BANKS		1,025.00

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

DATE	APPROVED BY
		
		

VILLAGE OF CLARENDON HILLS

August 2, 2021

CLAIMS # 21-08-01

2021 Calendar Year Disbursements

August 2, 2021 Checks

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
AARON H. REINKE	73861						
07/21 ADMIN HEARINGS		200.00	LEGAL FEES	01.511.4206	CH 7-22-2021		428 00001
ADMIRE/KIRK	.01327						
433 RIDGE CONSTR DEP RCV		750.00	REFUNDABLE DEP PKY/STR	01.000.2510	07/19/2021		428 00002
433 RIDGE DM PLRW 7/12/2		131.25CR	PLAN REVIEW FEES	01.322.3214	07/19/2021		428 00003
		618.75	*TOTAL				
ALEXANDER/LISA	.03440						
68 WAVERLY CONSTR DEP RC		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	07/23/2021		428 00004
ALPHAGRAPHS	03520						
2021 BUDGET BOOKS		562.88	ADVERTISING/PRINTING/COP	01.512.4231	101782		428 00005
ALTORFER INDUSTRIES, INC	68860						
STARTER FOR LADDER 86		1,290.12	VEHICLE SUPPLIES	01.531.4604	P6AC0009953		428 00006
STARTER CORE CREDIT L86		214.88CR	VEHICLE SUPPLIES	01.531.4604	P6AR0001219		428 00007
		1,075.24	*TOTAL				
ATLAS RESTORATION, LLC	.02086						
44 WAVERLY CONSTR DEP RC		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	07/15/2021		428 00008
AVENU INSIGHTS & ANALYTI	06195						
07/21 APPL. HOSTING		2,218.88	OTHER PROFESSIONAL SERVI	01.513.4207	INVB-027358		428 00009
AZAVAR AUDIT SOLUTIONS	06192						
PYMT # 21 ELECTRIC AUDIT		138.92	OTHER PROFESSIONAL SERVI	01.512.4207	153292		428 00010
PYMT #25 GAS AUDIT		8.47	OTHER PROFESSIONAL SERVI	01.512.4207	153293		428 00011
PYMT #29 TELECOM AUDIT		151.20	OTHER PROFESSIONAL SERVI	01.512.4207	153294		428 00012
		298.59	*TOTAL				
B & E AUTO AND REPAIR	07989						
DETECTIVE SQUAD TIRE REP		33.00	CONTRACT LABOR-VEHICLES	01.521.4602	139565		428 00013
BALES ACE HARDWARE	07938						
BATTERIES + MISC PARTS		18.83	OPERATING SUPPLIES	01.540.4318	037469/1		428 00014
BATTERIES + MISC PARTS		10.14	OPERATING SUPPLIES	20.560.4318	037469/1		428 00015
BLEACH		23.94	OPERATING SUPPLIES	20.560.4318	037611/1		428 00016
TAP PLUG		9.18	MINOR TOOLS & EQUIP	01.540.4322	037620/1		428 00017
DITS-SIGN SUPPLIES		19.98	SPECIAL EVENTS COMMITTEE	01.504.4203	037638/1		428 00018
STOCK - WD40		18.17	VEHICLE SUPPLIES	01.540.4604	037646/1		428 00019
STOCK - WD40		9.78	VEHICLE SUPPLIES	20.560.4604	037646/1		428 00020
CONCRETE SCREWS		10.72	OPERATING SUPPLIES	01.540.4318	037719/1		428 00021
CONCRETE SCREWS		5.77	OPERATING SUPPLIES	20.560.4318	037719/1		428 00022
		126.51	*TOTAL				
BATINIC/PETER	.03428						
284 MIDDAGH CONSTR DEP		750.00	REFUNDABLE DEP PKY/STR	01.000.2510	07/15/2021		428 00023
BHFX, LLC	09400						
BURL. PLZ & ALLEY MGMT/D		595.00	OTHER PROFESSIONAL SERVI	08.590.4207	034447		428 00024
BIG BELLY SOLAR, LLC	09523						
07/21-08/21 AGREEMENT		1,049.40	OTHER CONTRACTUAL SERVIC	01.505.4208	36910		428 00025
BORCHARDT/GARY	.03433						
RECAPTURE FEE 5703 WESTE		7,069.62	MISC REFUNDABLE DEPOSITS	01.000.2518	07/21/2021		428 00026
BRADFORD & KENT	.03438						
357 RIDGE CONSTR DEP RCV		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	07/23/2021		428 00027
CHAPMAN/LUCAS	.03425						
SUBJ PAID 2 X'S PM PASSP		2.60	PARKING METER COLLECTION	01.341.3412	07/13/2021		428 00028

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
CHRISTINE CHARKEWYCZ	13691						
06/21 FIELD CT.		780.00	LEGAL FEES	01.511.4206	73		428 00029
CHRISTOPHER B. BURKE	13912						
EASTERN AVE PED BRIDGE -		1,497.24	OTHER PROFESSIONAL SERVI	65.590.4207	6		428 00030
CINTAS	14259						
07/21 FIRST AID SERVICE		104.68	EMPLOYEE HEALTH & SAFETY	01.530.4115	5069182495		428 00031
CLARENDON HILLS HISTORIC	13635						
TIPS FROM 7/14/21		471.55	SPECIAL EVENTS COMMITTEE	01.504.4203	07/23/2021		428 00032
COMED	15277						
JUN/JUL STREET LIGHTS		91.93	UTILITIES	01.540.4235	04830423330721		428 00033
JUN/JUL WELL #7		65.21	UTILITIES	20.560.4235	07652130090721		428 00034
JUN/JUL WELL #6		31.91	UTILITIES	20.560.4235	12351280340721		428 00035
JUN/JUL STORM SEWER PUMP		47.07	UTILITIES	01.540.4235	17831081280721		428 00036
JUN/JUL RES HIGH LIFT		313.94	UTILITIES	20.560.4235	37130630270721		428 00037
JUN/JUL STREET LIGHTS		180.38	UTILITIES	01.540.4235	37410160100721		428 00038
JUN/JUL WELL #7 INT ELEC		24.77	UTILITIES	20.560.4235	41330460120721		428 00039
JUN/JUL STREET LIGHT		47.34	UTILITIES	01.540.4235	53091420190721		428 00040
JUN/JUL BN STATION		289.85	UTILITIES	21.540.4235	65102840780721		428 00041
JUN/JUL STREET LIGHTS		42.71	UTILITIES	01.540.4235	67622390070721		428 00042
JUN/JUL MAPLE METER		29.40	UTILITIES	20.560.4235	74312830070721		428 00043
JUN/JUL CBD TRIANGLE		19.96	UTILITIES	01.505.4235	81903630090721		428 00044
		1,184.47	*TOTAL				
DAILY SCOOP/THE	17160						
EMPLOYEE APPRECIATION		278.95	EMPLOYEE RELATIONS	01.500.4290	07/14/2021		428 00045
DANMAR	17309						
07/21 VH CLEANING SERVIC		400.00	MAINTENANCE BUILDINGS	01.514.4262	19050		428 00046
06/21 PD CLEANING SERVIC		1,020.00	MAINTENANCE BUILDINGS	01.523.4262	19050		428 00047
06/21 PW CLEANING SERVIC		266.50	MAINTENANCE BUILDINGS	01.546.4262	19050		428 00048
06/21 PW CLEANING SERVIC		143.50	MAINTENANCE BUILDINGS	20.560.4262	19050		428 00049
		1,830.00	*TOTAL				
DU-COMM	19292						
PD QTRLY SHARES 8/21-10/		38,815.50	OTHER CONTRACTUAL SERVIC	01.521.4208	17649		428 00050
PD FAC. LEASE 8/21-10/21		1,845.14	OTHER CONTRACTUAL SERVIC	01.521.4208	17693		428 00051
		40,660.64	*TOTAL				
FLEET SAFETY SUPPLY	28600						
VEHICLE BATTERY CHARGER		189.14	VEHICLE SUPPLIES	01.531.4604	76805		428 00052
STROBE TUBES U87		52.10	VEHICLE SUPPLIES	01.531.4604	77373		428 00053
SECURE IDLE UNIT M86		144.67	VEHICLE SUPPLIES	01.532.4604	77402		428 00054
		385.91	*TOTAL				
FLOW-TECHNICS, INC.	28613						
PUMP INSPECTION - CHESTN		622.50	OTHER CONTRACTUAL SERVIC	01.540.4208	INV000008893		428 00055
FOSTER COACH SALES INC	29050						
MEDIC 86 REPAIR PARTS		43.59	VEHICLE SUPPLIES	01.532.4604	22373		428 00056
FULLERS SERVICE CENTER,	29648						
06/21 CAR WASHES		51.98	CONTRACT LABOR-VEHICLES	01.521.4602	06/30/2021		428 00057
GARVEY'S OFFICE PRODUCTS	30470						
KC & KK OFFICE CHAIRS		278.00	OFFICE SUPPLIES	01.512.4301	PINV2070759		428 00058

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
GREAT LAKES CONCRETE, LL	32597						
INLET		250.00	OPERATING SUPPLIES	10.541.4318	243307		428 00059
HENRY SCHEIN	54098						
EMS SUPPLIES C COLLARS		27.45	OPERATING SUPPLIES	01.532.4318	96506884		428 00060
HINSDALE JUNIO WOMENS CL	36464						
TIPS FOR DITS		666.70	SPECIAL EVENTS COMMITTEE	01.504.4203	07/26/2021		428 00061
ILLINOIS STATE TREASURER	41808						
UNCLAIMED PROPERTY - GEN		40,473.75	UNCASHED CHECKS	01.000.2070	07/15/2021		428 00062
UNCLAIMED PROPERTY - WAT		88.71	UNCASHED CHECKS	20.000.2070	07/15/2021		428 00063
UNCLAIMED PROPERTY - CAP		228.87	UNCASHED CHECKS	65.000.2070	07/15/2021		428 00064
		40,791.33	*TOTAL				
IMPACT NETWORKING, LLC	41926						
4/21-7/21 QTRLY COPIES		258.01	ADVERTISING/PRINTING/COP	01.510.4231	2193932		428 00065
KLEIN, THORPE AND JENKIN	49822						
06/21 GENERAL LEGAL SVCS		748.00	LEGAL FEES	01.511.4206	07/20/2021		428 00066
06/21 CD LEGAL SVCS		132.00	LEGAL FEES	01.511.4206	07/20/2021		428 00067
06/21 FINANCE LEGAL SVCS		110.00	LEGAL FEES	01.511.4206	07/20/2021		428 00068
06/21 PD LEGAL SVCS		220.00	LEGAL FEES	01.511.4206	07/20/2021		428 00069
TALERICO V VOCH		713.00	LEGAL FEES	01.511.4206	07/20/2021		428 00070
06/21 DOWNTOWN TIF DISTR		968.00	LEGAL FEES	08.590.4206	07/20/2021		428 00071
06/21 MYCROFT ROW TIF		110.00	LEGAL FEES	08.590.4206	07/20/2021		428 00072
06/21 OGDEN AVE TIF DIST		268.60	LEGAL FEES	09.590.4206	07/20/2021		428 00073
		3,269.60	*TOTAL				
KONICA MINOLTA BUSINESS	50001						
PW COPIES - 6/10-6/13/21		35.77	ADVERTISING/PRINTING/COP	01.540.4231	9007872858		428 00074
LAVALLE/ANDREW	.03432						
REFUND FOR DITS DONATION		20.00	DITS VEHICLE STICKER	01.321.3213	07/19/2021		428 00075
LEGAT ARCHITECTS	52047						
BIDDING REVIEW		3,970.62	OTHER PROFESSIONAL SERVI	08.590.4207	55111		428 00076
LEVEL 7 CONCEPTS	16562						
UNIFORM NAME PLATES, FEN		82.98	UNIFORMS/CLOTHING/EQUIPM	01.532.4317	355751		428 00077
LEXISNEXIS RISK DATA MGM	52160						
06/21 SEARCHES		192.50	OTHER CONTRACTUAL SERVIC	01.521.4208	10363662021063		428 00078
MARKHAM THREE LLC	.03427						
284 MIDDAUGH CONSTR DEP		750.00	REFUNDABLE DEP PKY/STR	01.000.2510	07/15/2021		428 00079
FB INSP NAPP 6/30/2021		73.50CR	BUILDING PERMITS	01.322.3211	07/15/2021		428 00080
PW TEMP STREET PATCH - M		500.00CR	OPERATING SUPPLIES	01.540.4318	07/15/2021		428 00081
WATER BILLING DEPOSIT		500.00	WATER BILLING DEPOSIT	20.000.2517	07/15/2021		428 00082
		676.50	*TOTAL				
MAXWELL/JOHN	.03436						
269 CHURCHILL CONSTR DEP		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	07/15/2021		428 00083
MCADAMS MULTIGRAPHICS	55599						
ROBAK BUSINESS CARDS		47.50	ADVERTISING/PRINTING/COP	01.520.4231	159314		428 00084
MID AMERICAN WATER, INC.	57020						
STORM SEWER PIPE		2,411.30	OPERATING SUPPLIES	10.541.4318	190149A		428 00085
NEWMAN SIGNS, INC.	60481						
TRAFFIC SIGNS/CONES		2,960.89	OPERATING SUPPLIES	10.541.4318	TRFINV032141		428 00086

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
NICOR GAS	60720								
	JUN/JUL SHERIDAN & ANN	42.79	UTILITIES	20.560.4235	05693110000721			428	00087
	JUN/JUL 452 PARK	96.81	UTILITIES	01.546.4235	13390010000721			428	00088
	JUN/JUL 452 PARK	52.13	UTILITIES	20.560.4235	13390010000721			428	00089
	JUN/JUL 214 BURLINGTON	47.24	UTILITIES	01.546.4235	36724110000721			428	00090
	JUN/JUL 316 PARK	181.01	UTILITIES	01.534.4235	45004110000721			428	00091
	JUN/JUL 261 ANN	41.32	UTILITIES	20.560.4235	65693110000721			428	00092
	JUN/JUL 448 PARK	153.97	UTILITIES	01.523.4235	73748041970721			428	00093
	JUN/JUL 1 N PROSPECT	48.78	UTILITIES	01.514.4235	75624110000721			428	00094
		664.05	*TOTAL						
NORMANDY CONSTRUCTION	.09871								
	15 IROQUOIS CONSTR DEP R	750.00	REFUNDABLE DEP PKY/STR	01.000.2510	07/15/2021			428	00095
	NAPP FB INSPECTION 5/14/	73.50CR	BUILDING PERMITS	01.322.3211	07/15/2021			428	00096
	DM PLRW SPOT SURVEY 12/1	68.25CR	PLAN REVIEW FEES	01.322.3214	07/15/2021			428	00097
		608.25	*TOTAL						
O'CONNOR/RYAN	.03439								
	28 IROQUOIS CONSTR DEP R	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	07/23/2021			428	00098
OFFICE DEPOT CREDIT PLAN	63333								
	BEER TENT SUPPLIES	37.09	SPECIAL EVENTS COMMITTEE	01.504.4203	18790864			428	00099
	OFFICE SUPPLIES	116.72	OFFICE SUPPLIES	01.510.4301	18790864			428	00100
	OFFICE SUPPLIES	220.28	OFFICE SUPPLIES	01.510.4301	18790864			428	00101
	COFFEE	83.03	OPERATING SUPPLIES	01.510.4318	18790864			428	00102
	PENS	21.36	OFFICE SUPPLIES	01.512.4301	18790864			428	00103
	JANITORIAL SUPPLIES	106.04	O & M SUPPLIES-BUILDING	01.514.4320	18790864			428	00104
	SUPPLIES	49.61	OFFICE SUPPLIES	01.522.4301	18790864			428	00105
	TONER	120.86	OFFICE SUPPLIES	01.530.4301	18790864			428	00106
	OFFICE SUPPLIES	6.49	OFFICE SUPPLIES	01.530.4301	18790864			428	00107
	OFFICE SUPPLIES	130.60	OFFICE SUPPLIES	01.530.4301	18790864			428	00108
	WATER FOR VEHICLES	19.95	OPERATING SUPPLIES-GENER	01.531.4318	18790864			428	00109
	MAINTENANCE SUPPLIES VEH	104.68	VEHICLE SUPPLIES	01.531.4604	18790864			428	00110
	SMALL TABLE	73.99	O & M SUPPLIES-BUILDING	01.534.4320	18790864			428	00111
	SMALL TABLE	73.99	O & M SUPPLIES-BUILDING	01.534.4320	18790864			428	00112
		1,164.69	*TOTAL						
PIECZYNSKI/LINDA S	70732								
	ROLL CALL NEWS YEARLY SU	94.00	MEMBERSHIPS & SUBSCRIPTI	01.520.4292	7101			428	00113
PLATINUM DECKING LLC	.03434								
	15 IROQUOIS CONSTR DEP R	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	07/15/2021			428	00114
PRAXAIR DISTRIBUTION, IN	52617								
	DITS CO2	40.45	SPECIAL EVENTS COMMITTEE	01.504.4203	64652749			428	00115
RAY O'HERRON CO., INC.	63848								
	SPELMAN UNIFORM	146.94	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	2127884-IN			428	00116
	D'AMMATO CLASS A UNIFORM	180.90	FOREIGN FIRE INS TAX EXP	01.530.4336	2128378-IN			428	00117
	UNIFORMS FORD	25.95	UNIFORMS/CLOTHING/EQUIPM	01.532.4317	2128758-IN			428	00118
	D'ATTOMO UNIFORMS	25.95	UNIFORMS/CLOTHING/EQUIPM	01.532.4317	2130435-IN			428	00119
		379.74	*TOTAL						
REFICIENCY LLC	.03435								
	416 COLFAX CONSTR DEP RC	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	07/15/2021			428	00120

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
RLC DEVELOPMENT AND	.03437						
	234 S PROSPECT CONSTR DE	1,500.00	REFUNDABLE DEP PKY/STR	01.000.2510	07/26/2021		428 00121
	234 S PROSPECT CONSTR DE	2,000.00	REFUNDABLE DEP PKY/STR	01.000.2510	07/26/2021		428 00122
	STORM WATER DEPOSIT	591.71	STORM WATER DEPOSIT	01.000.2513	07/26/2021		428 00123
	RB/RE/RM INSP NAPP 10/23	73.50CR	BUILDING PERMITS	01.322.3211	07/26/2021		428 00124
	RP NOT APP 10/22/2020	73.50CR	BUILDING PERMITS	01.322.3211	07/26/2021		428 00125
	REVISIONS TO APP PLANS 4	68.25CR	PLAN REVIEW FEES	01.322.3214	07/26/2021		428 00126
	SPOT SURVEY PLRW 8/6/202	68.25CR	PLAN REVIEW FEES	01.322.3214	07/26/2021		428 00127
	FSCI PLRW 9/11/2020	414.75CR	PLAN REVIEW FEES	01.322.3214	07/26/2021		428 00128
	FEDEX TO FSCI 8/24/2020	16.99CR	PLAN REVIEW FEES	01.322.3214	07/26/2021		428 00129
	FINAL GRADING APP CBBL 1	210.00CR	PLAN REVIEW FEES	01.322.3214	07/26/2021		428 00130
	WATER BILLING DEPOSIT	500.00	WATER BILLING DEPOSIT	20.000.2517	07/26/2021		428 00131
		3,666.47	*TOTAL				
ROBERT BAIR PLUMBING INC	74901						
	PLUMBING REPAIRS - NEW T	2,132.50	MAINTENANCE BUILDINGS	01.534.4262	141607477		428 00132
STREAMLINE PAVING	.03431						
	10 S. PROSPECT CONSTR DE	500.00	REFUNDABLE DEP PKY/STR	01.000.2510	07/15/2021		428 00133
STUEVER & SONS, INC.	82012						
	DITS TAP CLEANING & PART	73.00	SPECIAL EVENTS COMMITTEE	01.504.4203	0330686		428 00134
	DITS-TAP CLEANING	38.00	SPECIAL EVENTS COMMITTEE	01.504.4203	0330692		428 00135
		111.00	*TOTAL				
TAMELING, INC	83155						
	ROAD DITCH REPAIR/REGRAD	185.00	OPERATING SUPPLIES	10.541.4318	0156291-IN		428 00136
	DRAINAGE DITCH REPAIRS	555.00	OPERATING SUPPLIES	10.541.4318	0156577-IN		428 00137
		740.00	*TOTAL				
UNIFIRST CORPORATION	88125						
	07/21 VH FLOOR MATS	83.20	MAINTENANCE BUILDINGS	01.514.4262	061 1386122		428 00138
W.S. DARLEY & CO.	17316						
	FIRE HELMETS	1,113.20	UNIFORMS/CLOTHING/EQUIPM	01.531.4317	17439917		428 00139
WESTERN IRRIGATION	.03430						
	11 GOLF CONSTR DEP RCV'D	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	07/15/2021		428 00140
WIRFS INDUSTRIES, INC.	94782						
	LADDER 86 PUMP TEST, GEN	2,145.00	MAINTENANCE EQUIPMENT	01.531.4263	32976		428 00141
	ANNUAL SERVICE LADDER 86	6,559.11	CONTRACT LABOR-VEHICLES	01.531.4602	32976		428 00142
		8,704.11	*TOTAL				
YOUSSEF/JOSEPH	.03429						
	279 MIDDAUGH CONSTR DEP	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	07/15/2021		428 00143
ZAKE/KYLE	.03426						
	101 MOHAWK CONSTR DEP RC	1,500.00	REFUNDABLE DEP PKY/STR	01.000.2510	07/14/2021		428 00144
	101 MOHAWK CONSTR DEP RC	500.00	REFUNDABLE DEP PKY/STR	01.000.2510	07/14/2021		428 00145
	101 MOHAWK CBBL FINAL IN	133.86CR	BUILDING PERMITS	01.322.3211	07/14/2021		428 00146
		1,866.14	*TOTAL				
		142,568.93	**CLAIMS TOTAL				

Claims Register
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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		142,568.93					

RECORDS PRINTED - 000146

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
----	-----	
01	GENERAL FUND	126,395.25
08	TIF FUND DT	5,643.62
09	TIF FUND	268.60
10	MOTOR FUEL TAX FUND	6,362.19
20	WATER FUND	1,883.31
21	BN/CH PARKING FUND	289.85
65	CAPITAL PROJECTS/IMPROVEMENT	1,726.11
TOTAL ALL FUNDS		142,568.93

BANK RECAP:

BANK	NAME	DISBURSEMENTS
----	-----	
BANK	CLARENDON HILLS BANK	142,568.93
TOTAL ALL BANKS		142,568.93

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

DATE	APPROVED BY
		
		

VILLAGE OF CLARENDON HILLS

July 31, 2021

CLAIMS # 21-07-03M

2021 Calendar Year Disbursements

July 2021 Manual Checks

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
CHASE CARD SERVICES	23325								
	JEWEL OSCO - DU FAREWELL	72.12	EMPLOYEE RELATIONS	01.500.4290	06/22/2021			386	00001
	CITRUS DINER - BKFST MTG	57.36	CONFERENCES/TRAINING/MEE	01.500.4291	06/22/2021			386	00002
	ZOOM - 05/21 BFPC	29.98	OTHER PROFESSIONAL SERVI	01.502.4207	06/22/2021			386	00003
	BANNERBUZZ - DITS BANNER	117.50	SPECIAL EVENTS COMMITTEE	01.504.4203	06/22/2021			386	00004
	BANNERBUZZ - DITS BANNER	17.38	SPECIAL EVENTS COMMITTEE	01.504.4203	06/22/2021			386	00005
	YIA YIA'S PANCAKE HOUSE	110.17	RECRUITMENT COSTS	01.510.4220	06/22/2021			386	00006
	GRILL 89 - BUS. LUNCH W/	62.37	CONFERENCES/TRAINING/MEE	01.510.4291	06/22/2021			386	00007
	JEWEL OSCO - STRATEGIC P	22.97	CONFERENCES/TRAINING/MEE	01.510.4291	06/22/2021			386	00008
	L & F PIZZA - STRATEGIC	143.18	CONFERENCES/TRAINING/MEE	01.510.4291	06/22/2021			386	00009
	ILCMA - MEMBERSHIP	240.75	MEMBERSHIPS & SUBSCRIPTI	01.510.4292	06/22/2021			386	00010
	CORP CONNECTION - NAMEPL	71.75	MINOR TOOLS & EQUIP	01.510.4322	06/22/2021			386	00011
	GRAMMARLY - 06/21-06/22	144.00	MEMBERSHIPS & SUBSCRIPTI	01.512.4292	06/22/2021			386	00012
	GFOA - CERT OF ACHVMT RE	460.00	MEMBERSHIPS & SUBSCRIPTI	01.512.4292	06/22/2021			386	00013
	MICRO CENTER - USB CABLE	29.99	MINOR TOOLS & EQUIP	01.512.4322	06/22/2021			386	00014
	CRADLEPOINT - INTERNET B	60.00	OTHER PROFESSIONAL SERVI	01.513.4207	06/22/2021			386	00015
	NU CPS - COURSE	1,000.00	CONFERENCES/TRAINING/MEE	01.520.4291	06/22/2021			386	00022
	JEWEL OSCO - CUPS	11.57	OPERATING SUPPLIES	01.520.4318	06/22/2021			386	00025
	ILMO - BREATH MACHINE GA	104.95	MINOR TOOLS & EQUIP	01.520.4322	06/22/2021			386	00027
	AXON - PECK TASER COURSE	375.00	CONFERENCES/TRAINING/MEE	01.521.4291	06/22/2021			386	00024
	AMAZON - MICHALEK UNIFOR	83.82	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	06/22/2021			386	00026
	EVIDENT - INVESTIGATION	12.25	INVESTIGATIVE SUPPLIES	01.521.4319	06/22/2021			386	00028
	FARM & FLEET - VEHICLE O	75.96	VEHICLE SUPPLIES	01.521.4604	06/22/2021			386	00023
	AMAZON - TEA	21.99	OPERATING SUPPLIES	01.522.4318	06/22/2021			386	00029
	AMAZON - TEA	5.68	OPERATING SUPPLIES	01.522.4318	06/22/2021			386	00030
	MICRO CENTER - PHONE COR	79.96	TELEPHONE	01.530.4212	06/22/2021			386	00016
	APPLE - MTHLY ICLOUD STO	9.99	TELEPHONE	01.530.4212	06/22/2021			386	00017
	AMAZON PRIME - MTHLY SUB	12.99	MEMBERSHIPS & SUBSCRIPTI	01.530.4292	06/22/2021			386	00018
	AMAZON PRIME - MTHLY SUB	12.99	MEMBERSHIPS & SUBSCRIPTI	01.530.4292	06/22/2021			386	00019
	DELTA SONIC - 06/21 CAR	39.98	CONTRACT LABOR-VEHICLES	01.531.4602	06/22/2021			386	00020
	AMAZON - VEH. MAINT. SUP	79.98	VEHICLE SUPPLIES	01.531.4604	06/22/2021			386	00021
	CENTRAL SOD FARMS - 16 I	93.20	OPERATING SUPPLIES	01.540.4318	06/22/2021			386	00031
	FULL FOCUS STORE - PLANT	47.27	OPERATING SUPPLIES	01.540.4318	06/22/2021			386	00032
	MICRO CENTER - UPS BACKU	369.97	VEHICLE SUPPLIES	01.540.4604	06/22/2021			386	00033
	GRILL 89 - MTG W/ CHAMBE	85.18	CONFERENCES/TRAINING/MEE	01.550.4291	06/22/2021			386	00034
	AMAZON - ETHERNET SWITCH	23.48	OFFICE SUPPLIES	01.550.4301	06/22/2021			386	00035
	BATTERIES PLUS - PORTABL	83.95	OPERATING SUPPLIES	20.560.4318	06/22/2021			386	00036
	AMAZON - COMPUTER RAM	84.99	IT EQUIPMENT	65.590.4308	06/22/2021			386	00037
		4,354.67	*TOTAL						
HINSDALE BANK & TRUST	36452								
	2009 G.O. BOND INTEREST	2,959.75	BOND INTEREST	43.585.4505	9-07012021			303	00001
INTERGOVERNMENTAL PERSON	42399								
	07/21 LIB HEALTH/LIFE	2,827.14	DUE FROM CH LIBRARY	01.000.1340	JULY 2021			385	00008
	07/21 LIB DENTAL INS	189.05	DUE FROM CH LIBRARY	01.000.1340	JULY 2021			385	00018
	07/21 FEE	1.60	DUE FROM CH LIBRARY	01.000.1340	JULY 2021			385	00029
	07/21 RETIREE HEALTH INS	4,446.34	RETIREE/COBRA INSURANCE	01.000.1375	JULY 2021			385	00009
	07/21 RETIREE DENTAL INS	515.19	RETIREE/COBRA INSURANCE	01.000.1375	JULY 2021			385	00019

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
	INTERGOVERNMENTAL PERSON	42399					
	07/21 SUPPL LIFE INS	99.85	EMPLOYEE SUPP. INS. CONT	01.000.2031	JULY 2021		385 00021
	07/21 HEALTH/LIFE INS	2,441.10	HEALTH/DENTAL INSURANCE	01.510.4120	JULY 2021		385 00001
	07/21 DENTAL INSURANCE	301.32	HEALTH/DENTAL INSURANCE	01.510.4120	JULY 2021		385 00011
	07/21 FEE	42.16	HEALTH/DENTAL INSURANCE	01.510.4120	JULY 2021		385 00022
	07/21 HEALTH/LIFE INS	4,481.03	HEALTH/DENTAL INSURANCE	01.512.4120	JULY 2021		385 00002
	07/21 DENTAL INSURANCE	200.88	HEALTH/DENTAL INSURANCE	01.512.4120	JULY 2021		385 00012
	07/21 FEE	2.36	HEALTH/DENTAL INSURANCE	01.512.4120	JULY 2021		385 00023
	07/21 HEALTH/LIFE INS	15,175.00	HEALTH/DENTAL INSURANCE	01.520.4120	JULY 2021		385 00003
	07/21 DENTAL INSURANCE	892.13	HEALTH/DENTAL INSURANCE	01.520.4120	JULY 2021		385 00013
	07/21 FEE	8.68	HEALTH/DENTAL INSURANCE	01.520.4120	JULY 2021		385 00024
	07/21 HEALTH/LIFE INS	2,146.79	HEALTH/DENTAL INSURANCE	01.530.4120	JULY 2021		385 00004
	07/21 DENTAL INSURANCE	150.66	HEALTH/DENTAL INSURANCE	01.530.4120	JULY 2021		385 00014
	07/21 FEE	0.48	HEALTH/DENTAL INSURANCE	01.530.4120	JULY 2021		385 00025
	07/21 HEALTH/LIFE INS	5,397.17	HEALTH/DENTAL INSURANCE	01.540.4120	JULY 2021		385 00005
	07/21 DENTAL INSURANCE	384.27	HEALTH/DENTAL INSURANCE	01.540.4120	JULY 2021		385 00015
	07/21 FEE	4.06	HEALTH/DENTAL INSURANCE	01.540.4120	JULY 2021		385 00026
	07/21 HEALTH/LIFE INS	2,821.87	HEALTH/DENTAL INSURANCE	01.550.4120	JULY 2021		385 00006
	07/21 DENTAL INSURANCE	150.66	HEALTH/DENTAL INSURANCE	01.550.4120	JULY 2021		385 00016
	07/21 FEE	3.28	HEALTH/DENTAL INSURANCE	01.550.4120	JULY 2021		385 00027
	07/21 HEALTH/LIFE INS	3,598.12	HEALTH/DENTAL INSURANCE	20.560.4120	JULY 2021		385 00007
	07/21 DENTAL INSURANCE	256.18	HEALTH/DENTAL INSURANCE	20.560.4120	JULY 2021		385 00017
	07/21 FEE	2.70	HEALTH/DENTAL INSURANCE	20.560.4120	JULY 2021		385 00028
	07/21 RETIREE HEALTH INS	1,182.99	RETIREE/COBRA INSURANCE	71.000.1375	JULY 2021		385 00010
	07/21 RETIREE DENTAL INS	100.44	RETIREE/COBRA INSURANCE	71.000.1375	JULY 2021		385 00020
		47,823.50	*TOTAL				
		55,137.92	**CLAIMS TOTAL				

Claims Register

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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		55,137.92					

RECORDS PRINTED - 000067

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
----	-----	
01	GENERAL FUND	46,868.80
20	WATER FUND	3,940.95
43	2009 ALTERNATE BOND FUND	2,959.75
65	CAPITAL PROJECTS/IMPROVEMENT	84.99
71	POLICE PENSION FUND	1,283.43
TOTAL ALL FUNDS		55,137.92

BANK RECAP:

BANK	NAME	DISBURSEMENTS
----	-----	
BANK	CLARENDON HILLS BANK	55,137.92
TOTAL ALL BANKS		55,137.92

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

DATE	APPROVED BY
		
		