



VILLAGE OF CLARENDON HILLS MANAGER'S REPORT

September 3, 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 – See weekly report

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

September 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
29	30	31	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	1	2

Mon Sep. 6

Labor Day - Offices Closed

Tue Sep. 7

Cancelled - Village Board Regular Meeting

Thu Sep. 9

Chamber of Commerce's Market Day

Sat Sep. 11

Patriot Day Remembrance 2021

Wed Sep. 15

Chamber of Commerce Meeting

Thu Sep. 16

Chamber of Commerce's Market Day

Thu Sep. 16

Zoning Board of Appeals and Planning Commission Meeting

MEMORANDUM

To: Village President Austin and Village Board
From: Zachery Creer, Assistant Village Manager
Date: September 3, 2021
Subject: Weekly Report

- **Labor Day** – Village offices are closed Monday, 9/6 for the Labor Day holiday. The next Village Board meeting will be on September 20th planned for 6:30 p.m.
- **Budget Meetings** – Budget meetings continued at the staff level for operating budgets this week. We expect only have a few remaining. Meetings will be scheduled with the Finance Committee and the full Village Board later in the fall.
- **Fire Q&A and Ongoing Comparable Community Study**- The Village received several inquiries about the ongoing Fire Department Ladder Truck discussions. Staff assembled a Q&A available on our website or by [clicking here](#). Village staff is also assembling some more data from comparable communities.
- **Parking Banners** – Banners for the downtown business district light poles have been ordered to make patrons aware that there is free parking at the Metra lot on weeknights and weekends.
- **Patriot Day**- The Fire and Police Departments will hold a brief remembrance ceremony on Saturday, September 11th at 7:15 am at the Fire Station located at 316 Park Avenue. The public is invited. See invitation attached.
- **Daisy Dash** – The Daisy Dash 5K event will occur on Sunday, September 12th. The Daisy Dash organizers have been working with staff to get this coordinated. Notices to the Public will go out via Constant Contact and Facebook next week.
- **Chamber Concerts** -- The Chamber Music Night on Wednesday was held. It will finish next Wednesday. Live music will be performed at the Sloan Triangle from 5:30 pm to 8:30 pm. The west side of Prospect near the Triangle will be closed off for these events.
- **Part-time Police Assistant**—The Village is hiring a part-time police assistant to work the 2 PM to 7 PM shift. Please go to www.clarendonhills.us/employment to apply using the Village's new online application process.



Clarendon Hills Fire and Police Department

Patriot Day Remembrance 2021

Please join us on the 20th Anniversary of the terrorist attacks of 9/11/2001 in honoring the memory of all who lost their lives 20 years ago as well as thanking all first responders and US military personnel for their service.

Saturday, September 11th, 2021

7:15 a.m.

Clarendon Hills Fire Station – 316 Park Ave Clarendon Hills, Illinois

We will never forget



MEMORANDUM

To: Kevin Barr, Village Manager
From: Maureen B. Potempa, Finance Director
Date: September 3, 2021
Subject: Department Report

1. The next scheduled Board meeting is not **until September 20th**. The Finance Department has prepared the check run according to the regular schedule to avoid payment issues with our vendors, checks will be mailed out **on September 7, 2021**. I will attach the Claims Register for review. **(Please find at the end of all weekly reports)**
2. This past week Village Manager Barr, Assistant Manager Creer, and I continued meeting with department heads individually to review Operating Budget proposals and priorities for the upcoming year. Budget meetings will continue into the next few weeks.
3. REMINDER... ***A Pet License is Required for anyone that owns a dog or cat in the Village.***

A Pet License can be purchased in person at the Village Hall or Village Police Station. The application shall be on the form provided by the Village and shall contain the name and address of the owner or keeper, name, breed, sex or whether neutered, and color of each animal proposed to be licensed. When completing an application for a dog and/or cat license, the application shall be accompanied by a veterinarian certificate showing that the animal has been given rabies inoculation shots. Every owner of a dog and/or cat shall firmly secure a current Village animal license to the licensed dog and/or cat using a collar.

The Fee for a pet license is \$15.00 per animal.

4. Effective August 1st, a late fee for purchasing Village Vehicle Stickers was 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

Seniors (62+) are eligible for a 50% discount. (\$30.00)

Motorcycle - \$45

5. 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: Jonathan Mendel, Community Development Director
DATE: September 2, 2021
RE: Community Development Department Report

1. Building Permits

For the month of August 2021, the Dept. received 15 permit applications totaling \$280,331 of project value and we issued 26 permits totaling \$4,463,683 of project value

2. 240 Grant (formerly 248 Hudson)

This property owner has secured the remainder of the building and is managing the grass/weeds growth. Though, due to the unreasonably delayed correction by the owner, they are scheduled for adjudication in September.

3. September 16, 2021, ZBA/PC meeting

A meeting has been scheduled to reengage the discussion we started in February 2021 regarding the regulation of RVs and commercial vehicle parking throughout the Village. The intent is to reinstate such regulations that were inadvertently left out of the 2019 comprehensive zoning ordinance modernization.

4. 250 Middaugh – Construction issues

The builder has taken sufficient actions to shore the south and north sides of the basement excavation where the soil collapses had occurred. This should stop further direct physical impacts from soil collapse on the adjacent properties to the south and north. Dept. staff will continue to monitor the site as the foundation construction continues.

MEMORANDUM

To: Kevin Barr, Village Manager
From: Brendan McLaughlin, Public Works Director
Date: September 3, 2021
Subject: Weekly Report

1. We were notified that Nicor will be performing concrete repairs on Chicago Avenue next week. Traffic will be eastbound only from Blackhawk to Oxford. Access will be closed at cross streets. Norfolk will serve as the westbound detour. Village Notices went out to residents, LRS and area schools.
2. Area pavement patches will be completed by the Village's contractor. This will be a moving operation and will not require street closures in most circumstances.
3. Surveyors completed the layout for the new Burlington Plaza to be constructed at the southwest corner of Burlington and Prospect Avenue. Construction at the adjacent alley will start next week.
4. Sidewalks were poured on the north side of Burlington west of Prospect.
5. Concrete debris adjacent to the northside of the tracks west of Burlington, left behind by the BNSF railroad, was removed.
6. Crews repaired a watermain break on 200 block of Holmes.
7. Masonry repairs and office floor replacements at Public Works facility were completed this week. Roof replacement is about 90% complete.
8. The steel fabricator as indicated that they will have completed repairs to the steel for the outbound station and will have installers onsite next week to complete their work. The remainder of that project (glass, roof, electric, concrete and paving Prospect Ave. adjacent to the tracks) will occur over the next six weeks.
9. Police and Public Works staff met with the Daisy Dash organizer for the 5K walk/run event to be held on September 12th.
10. Meter reading, landscaping from previous digs, and miscellaneous tree trimming, removal and stumping was completed.

VILLAGE OF CLARENDON HILLS POLICE DEPARTMENT



DATE: September 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

- This month's Police Law training pertains to recent U.S. Supreme Ct. decisions.
- Officers completed domestic violence roll call training
- Several officers attended Rescue Task Force training with surrounding fire and police departments.
- Sgt. Robak attended search and seizure training.

Recent events:

On August 28, 4:05pm, officers spoke with a complainant at the station regarding a theft of mislaid property. The complainant, while checking out at the Jewel Foods, left her wallet on the counter. Several minutes later, an Asian or Hispanic male took the wallet after checking out. Pending.

On August 28, 7:16pm, officers responded to the business district for a subject suffering a mental health crisis. The subject was transported for evaluation.

On August 29, 12:30am, officers stopped a motorist on Chicago Ave. for having a suspended registration. During the stop, officers determined that the occupants were juveniles out after curfew. The driver was cited and the juveniles were released to their parents.

On August 29, 7:25am, officer responded to the Notre Dame Church parking lot for an in-progress burglary to a motor vehicle. The offenders fled in two stolen vehicles after several residents interrupted them. Pending.

On August 30, 2:16pm, officers were dispatched to the area of Prospect and Sheridan for a suspicious person entering people's backyards and asking for money. After locating the subject, officers determined no crime had occurred. The subject was given a ride to the depot.

On September 2, 5:00am, officers were called to assist Downers Grove Pd set a perimeter at a burglary scene.

MEMORANDUM

To: Kevin Barr, Village Manager
From: Brian Leahy, Fire Chief
Date: September 3, 2021
Subject: Weekly Department Report 2021-23 (2-week report)

1. Fire Prevention Bureau Activity.
 - No report this week.
2. Training Report:
 - Wednesday evening (8/25), twenty-one (21) firefighters attended suppression training. Because of bad weather, firefighters went over many different pieces of small equipment and tools on the fire apparatus. Also, training was conducted on a new electric chain saw we are trying out.
 - Wednesday evening (9/1), twenty-one (21) firefighters attended suppression training. Training involved the use of skid loads and techniques for distributing fire hoses to hours with long setbacks.
 - Two (2) days this week fire fighters performed on site building familiarization and tactics training on site at several buildings in the village.
3. COVID 19 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. **On August 6th I modified the CHFD COVID plan because of the uptick of the COVID Delta variant. Basically, this revised plan required additional masking indoors and on calls.**
 - All Fire Department personnel are treating every call with extreme caution regarding possible COVID exposure. There is concern about the increase of COVID 19 cases with the Delta variant.
4. Emergency Medical Services Report:
 - On Thursday, September 2nd, four (4) Firefighter Paramedics attended an all-day training session at the Mundelein Fire Department held by Zoll. This training was done to improve their skills in the use of the Auto Pulse CPR Device and look at newer CPR resuscitation procedures for heart attack patients. These four paramedics will bring what they learned back here to instruct all the EMT-B's and Paramedics on these improved skills.
5. Clarendon Hills/Hinsdale FD sharing of services report:
 - No report
6. Emergency Management Report:
 - No report

7. Du-Comm Report:
 - On Tuesday (8/31), I attended virtually the monthly meeting of the Du-Comm Fire Chiefs. Several procedure changes were discussed, portable and mobile radio replacement was discussed along with a peer review of a fire that occurred in Wheaton.
 - On Wednesday (9/1), I attended virtually the monthly meeting of the Du-Comm Support Services Committee. Most of this meeting involved a full explanation of the Du-Comm Fiber links and microwave connections to all Du-Comm agencies along with back up links that have been put in place. This a very important part of the operation of Du-Comm.
8. Vehicle Maintenance:
 - Ladder 86 remains out of service at Wirfs in McHenry undergoing corrosion repairs. I have spoken with Wirfs and they are making progress on the corrosion repairs. We hope to have the vehicle back at our station and back into full service in about three (3) weeks.
9. On Tuesday, we met to discuss and go over the proposed Fire Department Operating Budget for 2022.
10. On Wednesday, September 1st, myself along with ten (10) members of the Clarendon Hills Fire Department attended the TWA Flight 529 Memorial ceremony that was held at 59th and Clarendon Hills in Willowbrook.
11. Incidents of Interest:
 - Sunday, August 22nd at 2:20 PM. Medic 86 and Squad 86 responded for a vehicle accident with injuries on 55th St. at Holmes Ave.
 - Wednesday, August 25th at 5:09 PM. Medic 86, Squad 86 and Chief 86 responded for a vehicle vs. pedestrian accident in front of Starbucks at 100 Park Avenue.
 - Tuesday, August 31st at 4:50 PM. Medic 86, Squad 86 and Chief 86 responded for a child trapped between 2 bars on playground equipment at Hosek Park 333 Harris Ave. Child was removed from the equipment by using the hydraulic spreaders off Squad 86 to spread the bars apart.
12. Mutual Aid Calls:
 - None
13. Fire/Rescue/EMS calls:
 - The Hinsdale Fire Department responded Automatic Aid to Clarendon Hills four (4) times.
 - The Westmont Fire Department responded Automatic Aid to Clarendon Hills six (6) times.
 - The Clarendon Hills Fire Department responded Automatic Aid to Hinsdale thirteen (13) times.
 - The Clarendon Hills Fire Department responded Automatic Aid to Westmont three (3) times.
 - Clarendon Hills Medic 86 responded to assist the Hinsdale Fire Department four (4) times.
 - Clarendon Hills Medic 86 responded to assist the Westmont Fire Department two (2) times.
 - The Hinsdale Fire Department was not able to respond automatic aid to Clarendon Hills on three occasions: 8/11, 8/18 and 8/28. Westmont Ladder 183 was out of service for two (2) of those calls and unavailable for the third call.

The fire department responded to fifty-three (53) emergency calls in the past two (2) weeks.

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



VILLAGE OF CLARENDON HILLS

August 31, 2021

CLAIMS # 21-08-01M

2021 Calendar Year Disbursements

August 2021 Manual Checks

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
CHASE CARD SERVICES	23325								
	CITRUS DINER - BREAKFAST	80.70	CONFERENCES/TRAINING/MEE	01.500.4291	07/22/2021			628	00001
	ZOOM - 07/21 BFPC	29.98	OTHER PROFESSIONAL SERVI	01.502.4207	07/22/2021			628	00002
	JEWEL OSCO - DITS SUPPLI	27.94	SPECIAL EVENTS COMMITTEE	01.504.4203	07/22/2021			628	00003
	JEWEL OSCO - DITS SUPPLI	40.54	SPECIAL EVENTS COMMITTEE	01.504.4203	07/22/2021			628	00004
	DIVERSYS LEARNING - BASS	64.75	SPECIAL EVENTS COMMITTEE	01.504.4203	07/22/2021			628	00005
	BANNERBUZZ - BANNERS	77.74	SPECIAL EVENTS COMMITTEE	01.504.4203	07/22/2021			628	00006
	AMAZON - OFFICE SHREDDER	194.98	OPERATING SUPPLIES	01.510.4318	07/22/2021			628	00007
	AMAZON - NAMEPLATES (J M	24.99	MINOR TOOLS & EQUIP	01.510.4322	07/22/2021			628	00008
	AMAZON - BOARD ROOM CHAI	82.99	MINOR TOOLS & EQUIP	01.510.4322	07/22/2021			628	00009
	AMAZON - DEPT. HEAD BOAR	154.10	MINOR TOOLS & EQUIP	01.510.4322	07/22/2021			628	00010
	TERMINAL DEPOT - CC MACH	14.51	OFFICE SUPPLIES	01.512.4301	07/22/2021			628	00011
	ROBBINS RESEARCH - COUR	897.50	CONFERENCES/TRAINING/MEE	01.513.4291	07/22/2021			628	00012
	AMAZON - PART TO FIX TOI	16.50	MINOR TOOLS & EQUIP	01.520.4322	07/22/2021			628	00013
	AMAZON - PART TO FIX TOI	22.68	MINOR TOOLS & EQUIP	01.520.4322	07/22/2021			628	00014
	ACTION SCREEN PRINT KAT	97.60	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	07/22/2021			628	00015
	FARM & FLEET - MOTOR OIL	298.61	VEHICLE SUPPLIES	01.521.4604	07/22/2021			628	00016
	TERMINAL DEPOT - CC MACH	14.50	OFFICE SUPPLIES	01.522.4301	07/22/2021			628	00017
	SAM'S CLUB - TAX EXEMPT	13.61CR	OPERATING SUPPLIES	01.522.4318	07/22/2021			628	00018
	SAM'S CLUB - PAPER CUPS,	208.07	OPERATING SUPPLIES	01.522.4318	07/22/2021			628	00033
	APPLE - ICLOUD MONTHLY S	9.99	TELEPHONE	01.530.4212	07/22/2021			628	00019
	AMAZON PRIME - MONTHLY S	12.99	MEMBERSHIPS & SUBSCRIPTI	01.530.4292	07/22/2021			628	00020
	DELTA SONIC - 07/21 CAR	39.98	CONTRACT LABOR-VEHICLES	01.531.4602	07/22/2021			628	00021
	DELTA SONIC - C86 FUEL (	30.26	VEHICLE FUEL	01.531.4603	07/22/2021			628	00022
	AMAZON - CHARGER	31.80	VEHICLE SUPPLIES	01.531.4604	07/22/2021			628	00023
	AMAZON - SWITCHES	6.29	VEHICLE SUPPLIES	01.531.4604	07/22/2021			628	00024
	AMAZON - SWITCHES	25.14	VEHICLE SUPPLIES	01.531.4604	07/22/2021			628	00025
	AMAZON - VEHICLE STORAGE	38.99	VEHICLE SUPPLIES	01.531.4604	07/22/2021			628	00026
	AMAZON - VEHICLE STORAGE	27.99	VEHICLE SUPPLIES	01.531.4604	07/22/2021			628	00027
	AMAZON - CHARGER/SPLITTE	53.90	VEHICLE SUPPLIES	01.531.4604	07/22/2021			628	00031
	AHA SHOPCPR - CPR MATERI	900.50	CONFERENCES/TRAINING/MEE	01.532.4291	07/22/2021			628	00028
	AMAZON - MAINT. SUPPLIES	289.00	O & M SUPPLIES-BUILDING	01.534.4320	07/22/2021			628	00029
	AMAZON - COMPUTER CHAIR	294.61	O & M SUPPLIES-BUILDING	01.534.4320	07/22/2021			628	00030
	AMAZON - PAPER GOODS AND	37.58	OFFICE SUPPLIES	01.540.4301	07/22/2021			628	00032
	IL-AWWA - COURSE	450.00	CONFERENCES/TRAINING/MEE	20.560.4291	07/22/2021			628	00034
	AMAZON - PAPER GOODS AND	37.59	OFFICE SUPPLIES	20.560.4301	07/22/2021			628	00035
	HANNA INSTRUMENTS - REAG	159.76	OPERATING SUPPLIES	20.560.4318	07/22/2021			628	00036
		4,781.44	*TOTAL						
INTERGOVERNMENTAL PERSON	42399								
	08/21 LIB HEALTH/LIFE	2,828.10	DUE FROM CH LIBRARY	01.000.1340	AUGUST 2021			632	00008
	08/21 LIB DENTAL INS	189.05	DUE FROM CH LIBRARY	01.000.1340	AUGUST 2021			632	00018
	08/21 FEE	1.60	DUE FROM CH LIBRARY	01.000.1340	AUGUST 2021			632	00029
	08/21 RETIREE HEALTH INS	3,300.46	RETIREE/COBRA INSURANCE	01.000.1375	AUGUST 2021			632	00009
	08/21 RETIREE DENTAL INS	515.19	RETIREE/COBRA INSURANCE	01.000.1375	AUGUST 2021			632	00019
	08/21 SUPPL LIFE INS	114.80	EMPLOYEE SUPP. INS. CONT	01.000.2031	AUGUST 2021			632	00021
	08/21 HEALTH/LIFE INS	2,441.10	HEALTH/DENTAL INSURANCE	01.510.4120	AUGUST 2021			632	00001
	08/21 DENTAL INSURANCE	301.32	HEALTH/DENTAL INSURANCE	01.510.4120	AUGUST 2021			632	00011
	08/21 FEE	42.16	HEALTH/DENTAL INSURANCE	01.510.4120	AUGUST 2021			632	00022

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
INTERGOVERNMENTAL PERSON	42399						
	08/21 HEALTH/LIFE INS	3,762.45	HEALTH/DENTAL INSURANCE	01.512.4120	AUGUST 2021		632 00002
	08/21 DENTAL INSURANCE	200.88	HEALTH/DENTAL INSURANCE	01.512.4120	AUGUST 2021		632 00012
	08/21 FEE	2.36	HEALTH/DENTAL INSURANCE	01.512.4120	AUGUST 2021		632 00023
	08/21 HEALTH/LIFE INS	17,113.68	HEALTH/DENTAL INSURANCE	01.520.4120	AUGUST 2021		632 00003
	08/21 DENTAL INSURANCE	892.13	HEALTH/DENTAL INSURANCE	01.520.4120	AUGUST 2021		632 00013
	08/21 FEE	8.68	HEALTH/DENTAL INSURANCE	01.520.4120	AUGUST 2021		632 00024
	08/21 HEALTH/LIFE INS	2,146.79	HEALTH/DENTAL INSURANCE	01.530.4120	AUGUST 2021		632 00004
	08/21 DENTAL INSURANCE	150.66	HEALTH/DENTAL INSURANCE	01.530.4120	AUGUST 2021		632 00014
	08/21 FEE	0.48	HEALTH/DENTAL INSURANCE	01.530.4120	AUGUST 2021		632 00025
	08/21 HEALTH/LIFE INS	5,397.17	HEALTH/DENTAL INSURANCE	01.540.4120	AUGUST 2021		632 00005
	08/21 DENTAL INSURANCE	384.27	HEALTH/DENTAL INSURANCE	01.540.4120	AUGUST 2021		632 00015
	08/21 FEE	4.06	HEALTH/DENTAL INSURANCE	01.540.4120	AUGUST 2021		632 00026
	08/21 HEALTH/LIFE INS	4,691.86	HEALTH/DENTAL INSURANCE	01.550.4120	AUGUST 2021		632 00006
	08/21 DENTAL INSURANCE	351.54	HEALTH/DENTAL INSURANCE	01.550.4120	AUGUST 2021		632 00016
	08/21 FEE	3.60	HEALTH/DENTAL INSURANCE	01.550.4120	AUGUST 2021		632 00027
	08/21 HEALTH/LIFE INS	3,598.12	HEALTH/DENTAL INSURANCE	20.560.4120	AUGUST 2021		632 00007
	08/21 DENTAL INSURANCE	256.18	HEALTH/DENTAL INSURANCE	20.560.4120	AUGUST 2021		632 00017
	08/21 FEE	2.70	HEALTH/DENTAL INSURANCE	20.560.4120	AUGUST 2021		632 00028
	08/21 RETIREE HEALTH INS	1,182.99	RETIREE/COBRA INSURANCE	71.000.1375	AUGUST 2021		632 00010
	08/21 RETIREE DENTAL INS	100.44	RETIREE/COBRA INSURANCE	71.000.1375	AUGUST 2021		632 00020
		49,984.82	*TOTAL				
		54,766.26	**CLAIMS TOTAL				

Claims Register

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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		54,766.26					

RECORDS PRINTED - 000065

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
----	-----	
01	GENERAL FUND	48,978.48
20	WATER FUND	4,504.35
71	POLICE PENSION FUND	1,283.43
TOTAL ALL FUNDS		54,766.26

BANK RECAP:

BANK	NAME	DISBURSEMENTS
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BANK	CLARENDON HILLS BANK	54,766.26
TOTAL ALL BANKS		54,766.26

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

DATE	.....	APPROVED BY	.....
		
		

VILLAGE OF CLARENDON HILLS

September 7, 2021

CLAIMS # 21-09-01

2021 Calendar Year Disbursements

September 7, 2021 Checks

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
AARON H. REINKE	73861						
	08/21 ADMIN HEARINGS	200.00	LEGAL FEES	01.511.4206	CH 8-19-2021		687 00001
ALLEGRA PRINTING & IMAGI	03333						
	BLUE DOT CASEFILE ENVELO	253.61	ADVERTISING/PRINTING/COP	01.520.4231	35011		687 00002
ALLMAKE APPLIANCE REPAIR	03475						
	REFRIGERATOR REPAIR	79.50	MAINTENANCE BUILDINGS	01.534.4262	120259		687 00003
ALTERNATING CURRENTS	.01506						
	418 RIDGE CONS DEP RCVD	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	08/26/2021		687 00004
AMERICAN HEART ASSOCIATI	03771						
	ACLS/PALS INSTRUCTOR PAC	448.48	CONFERENCES/TRAINING/MEE	01.532.4291	SCPR63482		687 00005
ASSOCIATED PROPERTY COUN	05513						
	301 PARK APPRAISAL	500.00	OTHER PROFESSIONAL SERVI	08.590.4207	2021-80		687 00006
ATLAS RESTORATION, LLC	.02086						
	275 S. RICHMOND CONS DEP	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	08/23/2021		687 00007
	NAPP FB INSPECTION - NO	73.50CR	BUILDING PERMITS	01.322.3211	08/23/2021		687 00008
		176.50	*TOTAL				
AVENU INSIGHTS & ANALYTI	06195						
	08/21 APPL. HOSTING	2,218.88	OTHER PROFESSIONAL SERVI	01.513.4207	INVB-028405		687 00009
AZAVAR AUDIT SOLUTIONS	06192						
	PYMT #22 ELECTRIC AUDIT	138.92	OTHER PROFESSIONAL SERVI	01.512.4207	153488		687 00010
	PYMT #26 GAS AUDIT	8.47	OTHER PROFESSIONAL SERVI	01.512.4207	153489		687 00011
	PYMT # 30 TELECOM AUDIT	151.20	OTHER PROFESSIONAL SERVI	01.512.4207	153490		687 00012
		298.59	*TOTAL				
B & E AUTO AND REPAIR	07989						
	382 TIRE REPAIRS 8-25-20	30.00	CONTRACT LABOR-VEHICLES	01.521.4602	139894		687 00013
BALES ACE HARDWARE	07938						
	WASP KILLER	19.47	OPERATING SUPPLIES	01.505.4318	037909/1		687 00014
	RICHMOND GARDENS BANNER	46.37	OPERATING SUPPLIES	74.590.4318	037938/1		687 00015
	WASP KILLER	15.00	OPERATING SUPPLIES	01.546.4318	038020/1		687 00016
		80.84	*TOTAL				
BATTERIES PLUS	08340						
	BATTERIES	59.92	OPERATING SUPPLIES	20.560.4318	P42026698		687 00017
BROWN/DAVID	.03447						
	422 COLFAX CONS DEP RCVD	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	08/09/2021		687 00018
BUILDING & FIRE CODE ACA	11430						
	MAINT/CODE ENF - GODEK	545.00	CONFERENCES/TRAINING/MEE	01.550.4291	52726		687 00019
BUTTREY RENTAL SERVICES	11908						
	CHAINSAW	549.95	MINOR TOOLS & EQUIP	01.540.4322	304371		687 00020
CAMZ COMMUNICATIONS, INC	12570						
	INSTALL IGNITION OVERRID	185.00	CONTRACT LABOR-VEHICLES	01.532.4602	21-286		687 00021
CHRISTOPHER B. BURKE	13912						
	EASTERN AVE PED BRIDGE	10,314.99	OTHER PROFESSIONAL SERVI	65.590.4207	5		687 00022
CINTAS	14259						
	08/21 FIRST AID SERVICE	128.90	EMPLOYEE HEALTH & SAFETY	01.510.4115	5072439431		687 00023
	08/21 FIRST AID SERVICE	81.73	EMPLOYEE HEALTH & SAFETY	01.530.4115	5072439431		687 00024
		210.63	*TOTAL				
CNC LAWN CARE, INC.	.01682						
	4 HAMILL CONS DEP RCVD 5	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	08/23/2021		687 00025

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
CNC LAWN CARE, INC.	.01682						
	NAPP FB INSPECTION - 8/1	73.50	CR BUILDING PERMITS	01.322.3211	08/23/2021		687 00026
		176.50	*TOTAL				
COMED	15277						
	JUL/AUG STREET LIGHTS	74.80	UTILITIES	01.540.4235	04830423330821		687 00027
	JUL/AUG WELL #7	41.82	UTILITIES	20.560.4235	07652130090821		687 00028
	JUL/AUG WELL #6	29.04	UTILITIES	20.560.4235	12351280340821		687 00029
	JUL/AUG STORM SEWER PUMP	31.94	UTILITIES	01.540.4235	17831081280821		687 00030
	JUL/AUG RES HIGH LIFT	348.84	UTILITIES	20.560.4235	37130630270821		687 00031
	JUL/AUG STREET LIGHTS	180.15	UTILITIES	01.540.4235	37410160100821		687 00032
	JUL/AUG WELL #7 INT ELEC	24.77	UTILITIES	20.560.4235	41330460120821		687 00033
	JUL/AUG STREET LIGHT	15.24	UTILITIES	01.540.4235	53091420190821		687 00034
	JUL/AUG BN STATION	280.88	UTILITIES	21.540.4235	65102840780821		687 00035
	JUL/AUG STREET LIGHTS	42.40	UTILITIES	01.540.4235	67622390070821		687 00036
	JUL/AUG MAPLE METER	29.29	UTILITIES	20.560.4235	74312830070821		687 00037
	JUL/AUG CBD TRIANGLE	19.96	UTILITIES	01.505.4235	81903630090821		687 00038
		1,119.13	*TOTAL				
CONNEXION	15402						
	VH EXTERIOR LIGHTING	292.00	MATERIALS & SUPP (NON GR	65.560.4445	S1778260.006		687 00039
COUNSEL PRESS INC.	15770						
	TALERICO V VOCH PETITION	797.57	LEGAL FEES	01.511.4206	0009126715		687 00040
DANMAR	17309						
	08/21 VH CLEANING SERVIC	400.00	MAINTENANCE BUILDINGS	01.514.4262	19059		687 00041
	08/21 PD CLEANING SERVIC	1,020.00	MAINTENANCE BUILDINGS	01.523.4262	19059		687 00042
	08/21 PW CLEANING SERVIC	266.50	MAINTENANCE BUILDINGS	01.546.4262	19059		687 00043
	08/21 PW CLEANING SERVIC	143.50	MAINTENANCE BUILDINGS	20.560.4262	19059		687 00044
		1,830.00	*TOTAL				
DELENA/TINA	.03313						
	5 HIAWATHA CONS DEP 6/7/	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	08/26/2021		687 00045
DERFINY/DENNIS	.03448						
	424 COLFAX CONS DEP RCVD	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	08/09/2021		687 00046
ELGIN SWEEPING SERVICES,	23244						
	07/21 STREET SWEEPING -	1,120.00	OTHER CONTRACTUAL SERVIC	01.505.4208	4276A		687 00047
	07/21 STREET SWEEPING -	560.00	OTHER CONTRACTUAL SERVIC	01.540.4208	4276A		687 00048
		1,680.00	*TOTAL				
FIRE SAFETY CONSULTANTS,	28335						
	30 IROQUOIS FS PLRW	385.00	OTHER PROFESSIONAL SERVI	01.550.4207	2021-1258		687 00049
	19 HIAWATHA FS AS-BUILT	50.00	OTHER PROFESSIONAL SERVI	01.550.4207	2021-732AF		687 00050
		435.00	*TOTAL				
FRANCOTYP-POSTALIA, INC	71460						
	08/21-08/22 PD RENTAL	444.00	POSTAGE	01.522.4211	RI104995029		687 00051
	08/21-11/21 VH RENTAL	153.00	POSTAGE	01.510.4211	RI104998842		687 00052
		597.00	*TOTAL				
G & S SERVICE	30309						
	MAINTENANCE BUILDINGS, H	1,504.88	MAINTENANCE BUILDINGS	01.534.4262	804756		687 00053
GALLS (P.D.)	30248						
	ROBAK PROMOTION BADGE	112.52	UNIFORMS/CLOTHING/EQUIPM	01.520.4317	018883186		687 00054

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
GALLS (P.D.)	30248						
	ROBAK UNIFORM BADGE	116.59	UNIFORMS/CLOTHING/EQUIPM	01.520.4317	018907530		687 00055
		229.11	*TOTAL				
GRAINGER	32264						
	DOLLIES	53.38	MINOR TOOLS & EQUIP	01.540.4322	9015220958		687 00056
	DOLLIES	28.74	MINOR TOOLS & EQUIP	20.560.4322	9015220958		687 00057
	SUPPLIES	46.31	OPERATING SUPPLIES	01.546.4318	9021540779		687 00058
	SUPPLIES	24.94	OPERATING SUPPLIES	20.560.4318	9021540779		687 00059
		153.37	*TOTAL				
GREAT LAKES CONCRETE, LL	32597						
	DRAINAGE STRUCTURE REPAI	726.09	OPERATING SUPPLIES	10.541.4318	243795		687 00060
HENRY SCHEIN	54098						
	EMS SUPPLIES	75.86	OPERATING SUPPLIES	01.532.4318	97258547		687 00061
IL DEPT OF TRANSPORTATIO	41790						
	DTREV-S PROSPECT PHASE 1	43,874.21	MATERIALS & SUPP (NON GR	65.560.4445	124049		687 00062
ILLIANA BASEMENT	.03453						
	137 ANN CONS DEP RCVD 7/	61.00	REFUNDABLE DEP PKY/STR	01.000.2510	08/26/2021		687 00063
	137 ANN CONS DEP RCVD 7/	189.00	REFUNDABLE DEP PKY/STR	01.000.2510	08/26/2021		687 00064
	NOT APP FB INSPECTION 7/	73.50CR	BUILDING PERMITS	01.322.3211	08/26/2021		687 00065
		176.50	*TOTAL				
ILLINOIS NOTARY ASSOCIAT	41775						
	NOTARY RENEWALS FOR ROBA	215.80	MEMBERSHIPS & SUBSCRIPTI	01.521.4292	08/19/2021		687 00066
JCT PROPERTY INVESTMENTS	.01620						
	425 WILLIAMS CONS DEP RC	1,500.00	REFUNDABLE DEP PKY/STR	01.000.2510	08/18/2021		687 00067
JR'S CREATIVE LANDSCAPIN	.03451						
	124 ARTHUR CONS DEP RCVD	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	08/12/2021		687 00068
	FB INSPECT NOT APP 7/8/2	73.50CR	BUILDING PERMITS	01.322.3211	08/12/2021		687 00069
		176.50	*TOTAL				
KLEIN, THORPE AND JENKIN	49822						
	07/21 GENERAL LEGAL SVCS	1,260.71	LEGAL FEES	01.511.4206	08/20/2021		687 00070
	07/21 COMM DEV LEGAL SVC	110.00	LEGAL FEES	01.511.4206	08/20/2021		687 00071
	07/21 FIRE DEPT LEGAL SV	154.00	LEGAL FEES	01.511.4206	08/20/2021		687 00072
	07/21 POLICE DEPT LEGAL	462.00	LEGAL FEES	01.511.4206	08/20/2021		687 00073
	07/21 PW DEPT LEGAL SVCS	814.00	LEGAL FEES	01.511.4206	08/20/2021		687 00074
	07/21 TALERICO V VOCH	2,817.44	LEGAL FEES	01.511.4206	08/20/2021		687 00075
	07/21 SHIRLEY DISAB PENS	72.00	LEGAL FEES	01.511.4206	08/20/2021		687 00076
	07/21 DOWNTOWN TIF DISTR	66.00	OTHER PROFESSIONAL SERVI	08.590.4207	08/20/2021		687 00077
		5,756.15	*TOTAL				
KOPACZ/VALENTINE	.03452						
	103 HIAWATHA CONS DEP RC	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	08/26/2021		687 00078
KOSEK/JAMES	.03377						
	5505 VIRGINIA WTR CR - L	103.45	WATER ACCOUNTS RECEIVABL	20.000.1156	08/27/2021		687 00079
LA MANTIA ENTERPRISES	.03205						
	276 STONEGATE CONS DEP R	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	08/19/2021		687 00080
	271 STONEGATE CONS DEP R	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	08/19/2021		687 00081
		500.00	*TOTAL				
LEXISNEXIS RISK DATA MGM	52160						
	07/21 SEARCHES	70.25	OTHER CONTRACTUAL SERVIC	01.521.4208	1036366-202107		687 00082

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
LIONS CLUB OF CLARENDON	52716						
TIPS FROM 7/28/21 DITS		457.70	SPECIAL EVENTS COMMITTEE	01.504.4203	08/10/2021		687 00083
MALHAM/RONNE	.01076						
434 COLFAX CONS DEP RCVD		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	08/09/2021		687 00084
434 COLFAX CONS DEP RCVD		500.00	REFUNDABLE DEP PKY/STR	01.000.2510	08/09/2021		687 00085
ADD'L ELECTRICAL SERVICE		272.50CR	BUILDING PERMITS	01.322.3211	08/09/2021		687 00086
NAPP RF.RE.INS INSPECTIO		73.50CR	BUILDING PERMITS	01.322.3211	08/09/2021		687 00087
NAPP RF INSPECTION 2/5/2		73.50CR	BUILDING PERMITS	01.322.3211	08/09/2021		687 00088
DM PLRW ELECTRICAL SERVI		68.25CR	PLAN REVIEW FEES	01.322.3214	08/09/2021		687 00089
		262.25	*TOTAL				
METRONET	.03450						
301 CHICAGO FIBER OPTIC		1,000.00	REFUNDABLE DEP PKY/STR	01.000.2510	08/11/2021		687 00090
120 WALKER FIBER OPTIC R		1,000.00	REFUNDABLE DEP PKY/STR	01.000.2510	08/11/2021		687 00091
115 W 55TH FIBER OPTIC S		1,000.00	REFUNDABLE DEP PKY/STR	01.000.2510	08/11/2021		687 00092
100 N PROSPECT ROW FIBER		1,000.00	REFUNDABLE DEP PKY/STR	01.000.2510	08/11/2021		687 00093
		4,000.00	*TOTAL				
MID AMERICAN WATER, INC.	57020						
PARTS		2,808.00	OPERATING SUPPLIES	20.560.4318	191200A		687 00094
BLUE MARKING PAINT		156.00	OPERATING SUPPLIES	20.560.4318	191200A-1		687 00095
DRAINAGE PIPE		867.30	OPERATING SUPPLIES	10.541.4318	191434A		687 00096
		3,831.30	*TOTAL				
NAMEPLATE & PANEL TECHNO	61169						
PLANTING PARTNER SPONSOR		40.50	OPERATING SUPPLIES	01.505.4318	269397		687 00097
NICOR GAS	60720						
JUL/AUG SHERIDAN & ANN		41.35	UTILITIES	20.560.4235	05693110000821		687 00098
JUL/AUG 452 PARK		95.80	UTILITIES	01.546.4235	13390010000821		687 00099
JUL/AUG 452 PARK		51.59	UTILITIES	20.560.4235	13390010000821		687 00100
JUL/AUG 214 BURLINGTON		46.55	UTILITIES	01.546.4235	36724110000821		687 00101
JUL/AUG 316 PARK		172.91	UTILITIES	01.534.4235	45004110000821		687 00102
JUL/AUG 261 ANN		41.35	UTILITIES	20.560.4235	65693110000821		687 00103
JUL/AUG 448 PARK		149.07	UTILITIES	01.523.4235	73748041970821		687 00104
JUL/AUG 1 N PROSPECT		48.83	UTILITIES	01.514.4235	75624110000821		687 00105
		647.45	*TOTAL				
OFFICE DEPOT CREDIT PLAN	63333						
COFFEE		56.15	OPERATING SUPPLIES	01.510.4318	19094910		687 00106
PAPER GOODS		50.02	OPERATING SUPPLIES	01.546.4318	19094910		687 00107
PAPER GOODS		50.11	OPERATING SUPPLIES	01.546.4318	19094910		687 00108
PAPER GOODS		26.94	OPERATING SUPPLIES	20.560.4318	19094910		687 00109
PAPER GOODS		26.98	OPERATING SUPPLIES	20.560.4318	19094910		687 00110
		210.20	*TOTAL				
POMP'S TIRE SERVICE, INC	71340						
REAR TIRES REPLACE. L86		4,233.74	CONTRACT LABOR-VEHICLES	01.531.4602	640092741		687 00111
PRECISION HEATING AND	.02036						
58 CHESTNUT CONS DEP RCV		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	08/12/2021		687 00112
FM INSP NOT APP 7/29/202		73.50CR	BUILDING PERMITS	01.322.3211	08/12/2021		687 00113
		176.50	*TOTAL				
PREMIER OCCUPATIONAL HEA	71748						
PRE EMPLOYMENT PHYSICAL		804.00	EMPLOYEE HEALTH & SAFETY	01.530.4115	103170		687 00114

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
	PREMIER OCCUPATIONAL HEA PRE-EMPLOYMENT SCREENING	71748 165.00	EMPLOYEE HEALTH & SAFETY	01.510.4115	103597		687 00115
		969.00	*TOTAL				
	PROXIT, INC.	71988					
	07/21 MSP AGREEMENT	6,791.00	OTHER PROFESSIONAL SERVI	01.513.4207	22370		687 00116
	08/21 MSP AGREEMENT	6,373.50	SPECIAL EVENTS COMMITTEE	01.504.4203	22444		687 00117
		13,164.50	*TOTAL				
	PT AUTOMATED SOLUTIONS, ALARM BILLING DATABASE	71989 1,500.00	OTHER PROFESSIONAL SERVI	01.513.4207	08/17/2021		687 00118
	RED WING SHOE STORE UNIFORM BOOTS JOHN FORD	73655 199.74	UNIFORMS/CLOTHING/EQUIPM	01.532.4317	20210810039416		687 00119
	SESEMANN/ELIZABETH	.03449					
	2 TUTTLE FINAL WATER BIL	118.12	WATER ACCOUNTS RECEIVABL	20.000.1156	08/11/2021		687 00120
	2 TUTTLE FINAL WATER BIL	30.00	WATER ACCOUNTS RECEIVABL	20.000.1156	08/11/2021		687 00121
	111 BYRD CONS DEP RCVD 6	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	08/23/2021		687 00122
	NAPP FB INSPECTION 8/12/	73.50CR	BUILDING PERMITS	01.322.3211	08/23/2021		687 00123
		324.62	*TOTAL				
	SUBURBAN TREE CONSORTIUM 21-22 MEMBERSHIP DUES	82095 575.00	MEMBERSHIPS & SUBSCRIPTI	01.540.4292	0007128-IN		687 00124
	TAMELING, INC TOPSOIL	83155 185.00	OPERATING SUPPLIES	01.540.4318	0157503-IN		687 00125
	THE BATTERY STATION LLC BATTERIES, CR123A/9V/AAA	08345 228.65	MAINTENANCE EQUIPMENT	01.521.4263	150395		687 00126
	THE BLUE LINE AD FOR PT POLICE ASSISTA	83956 348.00	ADVERTISING/PRINTING/COP	01.510.4231	41966		687 00127
	THOMPSON ELEVATOR INSP 120 WALKER ELEVATOR INSP	84205 43.00	OTHER PROFESSIONAL SERVI	01.550.4207	21-2213		687 00128
	60 55TH ST ELEVATOR INSP	243.00	OTHER PROFESSIONAL SERVI	01.550.4207	21-2214		687 00129
		286.00	*TOTAL				
	TRUGREEN-CHEMLAWN	85530					
	07/21 LAWN APPLICATION	191.10	MAINTENANCE LAND	01.505.4266	144046386		687 00130
	07/21 LAWN APPLICATION	65.45	MAINTENANCE LAND	01.514.4266	144046386		687 00131
	07/21 LAWN APPLICATION	133.02	MAINTENANCE LAND	01.523.4266	144046386		687 00132
	07/21 LAWN APPLICATION	1,131.76	MAINTENANCE LAND	01.540.4266	144046386		687 00133
	07/21 LAWN APPLICATION	59.70	MAINTENANCE LAND	01.546.4266	144046386		687 00134
	07/21 LAWN APPLICATION	32.15	MAINTENANCE LAND	20.560.4266	144046386		687 00135
	07/21 LAWN APPLICATION	173.14	MAINTENANCE LAND	21.540.4266	144046386		687 00136
		1,786.32	*TOTAL				
	USA BLUE BOOK NITRILE GLOVE - MECHANIC	88333 95.43	VEHICLE SUPPLIES	01.540.4604	689726		687 00137
	VERIZON WIRELESS #1	90095					
	07/21 CELL PHONES	88.48	TELEPHONE	01.510.4212	9885485360		687 00138
	07/21 CELL PHONES	36.03	TELEPHONE	01.513.4212	9885485360		687 00139
	07/21 CELL PHONES	59.65	TELEPHONE	01.520.4212	9885485360		687 00140
	07/21 CELL PHONES	8.88	TELEPHONE	01.531.4212	9885485360		687 00141
	07/21 CELL PHONES	40.85	TELEPHONE	01.532.4212	9885485360		687 00142
	07/21 CELL PHONES	4.45	TELEPHONE	01.535.4212	9885485360		687 00143

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
VERIZON WIRELESS #1	90095						
	07/21 CELL PHONES	55.94	TELEPHONE	01.540.4212	9885485360		687 00144
	07/21 CELL PHONES	109.23	TELEPHONE	20.560.4212	9885485360		687 00145
		403.51	*TOTAL				
VERIZON WIRELESS #3	90097						
	07/21 CELL PHONES	89.92	TELEPHONE	01.520.4212	9885485361		687 00146
	07/21 CELL PHONES	42.46	TELEPHONE	01.530.4212	9885485361		687 00147
	07/21 CELL PHONES	842.43	TELEPHONE	01.530.4212	9885485361		687 00148
	07/21 CELL PHONES	42.46	TELEPHONE	01.533.4212	9885485361		687 00149
	07/21 CELL PHONES	177.20	TELEPHONE	01.540.4212	9885485361		687 00150
	07/21 CELL PHONES	177.20	TELEPHONE	20.560.4212	9885485361		687 00151
		1,371.67	*TOTAL				
VERIZON WIRELESS #4	90098						
	08/21 DATA CHARGES	284.86	TELEPHONE	01.520.4212	9885485362		687 00152
	08/21 DATA CHARGES	16.11	TELEPHONE	01.530.4212	9885485362		687 00153
	08/21 DATA CHARGES	177.20	TELEPHONE	01.531.4212	9885485362		687 00154
	08/21 DATA CHARGES	48.33	TELEPHONE	01.532.4212	9885485362		687 00155
	08/21 DATA CHARGES	16.11	TELEPHONE	01.533.4212	9885485362		687 00156
		542.61	*TOTAL				
VIGILANT SOLUTIONS, LLC	90300						
	LPR CAMERAS	60,040.00	OPERATING SUPPLIES	65.590.4318	44067 RI		687 00157
WALSH DEVELOPMENT INC.	.03363						
	425 WILLIAMS CONS DEP RC	2,000.00	REFUNDABLE DEP PKY/STR	01.000.2510	08/18/2021		687 00158
	BACKFILL INSPT NAPP 4/23	73.50CR	BUILDING PERMITS	01.322.3211	08/18/2021		687 00159
	ELEC SERVICE INSPECT NAP	73.50CR	BUILDING PERMITS	01.322.3211	08/18/2021		687 00160
	SPOT SURVEY APP 6/23/202	68.25CR	PLAN REVIEW FEES	01.322.3214	08/18/2021		687 00161
	FSCI PLRW 6/1/2018	372.75CR	PLAN REVIEW FEES	01.322.3214	08/18/2021		687 00162
	FINAL GRADING APP CBBL 3	200.00CR	PLAN REVIEW FEES	01.322.3214	08/18/2021		687 00163
	WATER BILLING DEPOSIT	500.00	WATER BILLING DEPOSIT	20.000.2517	08/18/2021		687 00164
		1,712.00	*TOTAL				
		176,982.95	**CLAIMS TOTAL				

Claims Register
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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		176,982.95					

RECORDS PRINTED - 000164

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
----	-----	
01	GENERAL FUND	54,848.75
08	TIF FUND DT	566.00
10	MOTOR FUEL TAX FUND	1,593.39
20	WATER FUND	4,953.22
21	BN/CH PARKING FUND	454.02
65	CAPITAL PROJECTS/IMPROVEMENT	114,521.20
74	RICHMOND EDUCATION GARDEN	46.37
TOTAL ALL FUNDS		176,982.95

BANK RECAP:

BANK	NAME	DISBURSEMENTS
----	-----	
BANK	CLARENDON HILLS BANK	176,982.95
TOTAL ALL BANKS		176,982.95

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

DATE	.....	APPROVED BY	.....
		
		