



# Weekly

## REPORTS

July 29, 2022

Manager's Report

Report 1.

Finance Dept. Report

Report 2.

Public Works Dept. Report

Report 3.

Community Dev. Dept. Report

Report 4.

Police Dept. Report

Report 5.

Fire Dept. Report

No Report



### VILLAGE CALENDAR

See [www.clarendonhills.us](http://www.clarendonhills.us)

**Mon Aug. 1**

[Village Board Regular Meeting - Canceled](#)

**Tue Aug. 2**

[Free Blood Pressure Check at Library](#)

**Thu Aug. 4**

[Chamber of Commerce's Farmers Market](#)

**Tue Aug. 9**

[Free Blood Pressure Check at Library](#)

**Thu Aug. 11**

[Chamber of Commerce's Farmers Market](#)

**Mon Aug. 15**

[Village Board Regular Meeting](#)

## MEMORANDUM

**To:** Village President Austin and Village Board  
**From:** Kevin Barr, Village Manager  
**Date:** July 29, 2022  
**Subject:** Weekly Report

- **Next Board Meeting** – The next meeting is on Monday, August 15<sup>th</sup> at 6:30 p.m. and again we will offer a virtual option. The regularly scheduled meeting on August 1<sup>st</sup> will not be held.
- **Dancin' in the Street Update** – The sixth and final concert was held on Wednesday and, again, the weather was great, and things went well. There was a large crowd, perhaps the biggest of the summer. I want to thank all those involved in putting these events together. For the Chamber, particular thanks to Shannon McDonald and Derek Berg. Thanks to Village staff that participated, particularly Katy Cesarini, Zach Creer and the public works crews that have to work well after the concert is over to get the street open again.
- **Farmers Market** – As a reminder, the Farmers Market, another initiative hosted by the Chamber, is continuing every Thursday morning in front of the Village Hall. Please come check it out.
- **Du-Comm Meeting** – I participated remotely in the regular Du-Comm meeting on Wednesday morning. Du-Comm is currently operating with an interim director as they seek to replace the recently departed Director who left to take a different position.
- **DMMC Regulatory Committee** – I participated in this meeting on Wednesday afternoon at the DMMC building in Oak Brook. A presentation was made by representatives from ComEd.
- **DMMC Strategic Planning Sessions** – I participated in these sessions on Monday and Tuesday afternoon. This is set up to establish a five-year strategic plan for the organization. Though the current condition of the DMMC is sound, there were several potential initiatives discussed in these sessions.
- **Budget Development** – Along with the rest of Village staff, we are beginning the budget preparation process for the CY 2023 Budget. We expect to discuss aspects of this with the Village Board at the August 15 Meeting.

- **Maintenance Worker One-** The Village hired a new maintenance worker, pending finalization of a background check his first day is August 8<sup>th</sup>.
- **Touch-a-Truck-** The Village participated in the annual Clarendon Hills Touch-A-Truck on Friday. Assistant Manager Creer was able to attend with his young children and reported it was bunch of fun.

Have a great weekend!



## MEMORANDUM

**To: Kevin Barr, Village Manager**  
**From: Maureen B. Potempa, Finance Director**  
**Date: July 29, 2022**  
**Subject: Department Report**

1. The next scheduled Board meeting is not **until Monday, August 15th**. 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 Tuesday, August 2nd**. I will attach the Claims Register for review.  
(Please find at the end of all weekly reports)
2. Vehicle Stickers were due July 1<sup>st</sup>, there is a 30-day grace period before late fees go into effect. Late fees will go into effect Monday, August 1<sup>st</sup>. The annual license period begins on July 1<sup>st</sup> and ends on June 30<sup>th</sup> of the following year.

Vehicle Stickers are available for purchase online or in-person at Village Hall or the Police Department. Residents can make online purchases at [www.clarendonhills.us/388/Online-Bill-Pay](http://www.clarendonhills.us/388/Online-Bill-Pay), 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 beginning August 1st:  
Passenger Car- \$60  
Motorcycle- \$45  
Seniors (62+) are eligible for a 50% discount.

Residents must purchase a village sticker for each vehicle they will have housed in Clarendon Hills.

## MEMORANDUM

**To:** Kevin Barr, Village Manager  
**From:** Brendan McLaughlin, Public Works Director  
**Date:** July 29, 2022  
**Subject:** Weekly Report

1. Sunday, our on-call person came in for a broken limbs and one tree down as a result of the heavy rain. The rain came and left quickly but came down at an extreme rate of up to 5.4 inches per hour. In 15 minutes, the rain gauge went from zero to over an inch. After forty-five-minutes, the rain was done leaving a total rainfall of .94 inches.
2. Monday had crews sweeping the town for additional limbs that succumbed to the weight of all that rain. We ran out of time collecting branches when we had to respond to a main break adjacent to Prospect Park where firefighters had been training. We were able to close valves and isolate the main break and not impact any homes. Locates were called in and the repair was made on Tuesday morning.
3. An offer was made and accepted to fill a Maintenance Worker vacancy in the department. With one employee out on medical leave, another out for the birth of twins plus the vacancy, we went from six Maintenance Workers to three. With storm damage and main breaks, this has limited our ability to respond to many of the day-to-day items we typically perform.
4. Special thanks to one of our residents that was alerted to the staffing shortage and assisted with pulling weeds from some of the newly planted areas at Burlington Plaza. We will be contracting out the maintenance of these areas for next year as it has proven to be a larger job than our staffing permits. We will be addressing the current weeds as we have time available.
5. Public Works' staff performed set up and take down for Dancin' in the Street on Wednesday night. Thursday, we assisted with the Farmers Market.
6. Water staff completed a number of JULIE locates, final bill meter reads and remote read installs. They also completed the monthly samples and associated lab tests as required by the Illinois EPA.
7. The DuPage Water Commission held a meeting with some of the surrounding villages to discuss emergency planning and how to back feed our water supply should the Commission experience damage to one of their distribution or supply lines.
8. Crews repaired a leak on the water main on Norfolk in Blackhawk Heights. Because of the large gas line adjacent to the main, NICOR watch and protect was on scene to oversee the safety of the operations. All went smoothly.

## MEMORANDUM

TO: Kevin Barr, Village Manager  
FROM: Jonathan Mendel, Community Development Director  
DATE: July 29, 2022  
RE: Community Development Department Report

### 1. Recent Code Enforcement activities and Notices of Violation (NOV)

- 236 Coe Rd.- Drainage without a permit
- 107 Ogden Ave. Tall grasses and one dead tree
- 119 Ogden Ave. Four dead trees and tall grasses
- 14 Gilbert Ave.- Multiple IPMC violations and tall grasses
- 439 Ogden Ave.- Broken elevator in violation post Thompson failed inspection
- 1 Walker Ave.- Called and left a message with Derek Berg to get weeds in alley cut down
- 24 S. Prospect Ave.- Met with Dominos about low hanging power line which looks to be AT&T and attempted to forward this to our AT&T rep. for correction. Lake Shore garbage refuses to pick up due to this low hanging wire
- 252 Woodstock- Final of sprinkler
- 337 Ridge – Check fencing
- 257 S. Prospect- Check demo home site
- 320 Ruby- advised builder to move sign out of parkway
- 314 Ruby- confirmed compliance of bushes
- 358 Ruby- NOV sent for garbage cans
- 268 Oxford- NOV sent Tall grass/weeds
- 278 Oxford- NOV sent Dead trees
- 277 Coe Rd.- NOV sent Dead trees

### 2. Permits issued – Week of 7/25/22

| Address         | Project type                           | Construction Cost |
|-----------------|--|-------------------|
| 15 Blodgett     | Generator                              | 5,005.15          |
| 215 N Richmond  | EV Charger Installation                | 1,940.00          |
| 30 Arthur       | Underground Stormwater Storage         | 14,200.00         |
| 337 Ridge Ave.  | Renovation/4-Seasons Room              | 400,000.00        |
| 126 Ann         | 15' Above Ground Pool                  | 6,640.00          |
| 106 Tuttle      | Kitchen remodel                        | 48,000.00         |
| 75 Norfolk      | Demo/New Garage                        | 34,615.00         |
| 221 N. Richmond | RR Stairs/New Patio/Driveway Expansion | 14,500.00         |
| 261 Holmes      | AC                                     | 8,983.00          |

3. **Downtown public parking – employees and business owners**

Please remember downtown employees and business owners should avoid long term parking in the prime public on-street parking spaces, especially along S. Prospect Ave. These parking spaces benefit everyone by providing convenience to our valued customers. Please contact the Village if you need assistance finding long term public parking in Downtown Clarendon Hills.

# VILLAGE OF CLARENDON HILLS POLICE DEPARTMENT



DATE: July 29, 2022  
To: Village Manager Barr  
From: Chief P. Dalen  
Subject: Weekly Activity Report

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## **Recent Training, Meetings and Events**

- Officers are participating in scenario-based de-escalation training.
- Officers are completing animal behavior and animal bite investigation training.
- This month's Police Law training pertains to landlord-tenant disputes.
- I attended an ISP training session regarding clear and present danger reporting.

## **Recent events:**

On July 22, 9:53am, officers responded to the business district for a burglary. Unknown subjects entered a business and stole the cash register. The cash register was later found at Walker Park. Pending.

On July 23, 1:14pm, officers attempted to stop a tan SUV for speeding on 55<sup>th</sup>. The driver failed to stop and fled down N/B 83 to I88. Officers were unable to stop the vehicle. Pending.

On July 23, 1:56pm, officers responded to an apartment at 423 Burlington for a drug overdose. Officers administered Narcan, reviving the subject.

On July 24, 1:54pm, officers responded to the 10 block of Naperville for a domestic argument. Officers gave advice.

On July 25, 4:24am, officers responded to Larkspur for a report of a suspicious vehicle. Officers located the vehicle as it was fleeing the area in excess of 100mph. Officer were unable to stop the car. It turns out the vehicle was stolen out Woodridge earlier in the morning.

On July 25, 10:52am, officers responded to an apartment at 284 Woodstock for a verbal domestic. Officers calmed the situation.

On July 25, 4:52pm, officers responded to the 100 block of Naperville for a burglary from motor vehicle. The victim left their car unlocked, and, to everyone's surprise, their belongings were stolen. The victim's stolen credit card was used in Harvey, IL.

On July 26, 11:30am, officers responded to Christ Lutheran Church for a criminal damage to property report. Unknow subjects started a recycling bin on fire.

On July 27, 7:07am, officers responded to the 200 block of 55<sup>th</sup> for a death investigation. The victim passed away from natural causes.

On July 27, 3:31pm officers responded to an apartment at 288 Oxford for the verbal domestic. Officers quelled the situation.



On July 28, 11:39pm, officers stopped a Chicago resident for a traffic offence on 55<sup>th</sup> St. During the stop, officers smell burnt cannabis inside the passenger compartment. A search of the car produced a baggy containing a white powdery substance and a straw. Charges pending lab results.

On July 28, 2:42pm, officers responded to Coventry Ct. for a crisis intervention. The subject in question was transported to the hospital for evaluation.

On July 28, 5:17pm, officers responded to the station for a telephone threat complaint. Pending.

**VILLAGE OF CLARENDON HILLS**

**August 1, 2022**

CLAIMS # 22-08-01

2022 Calendar Year Disbursements

August 1, 2022, Checks

Claims Register

| CLAIM NUMBER         | DESCRIPTION              | AMOUNT   | ACCOUNT NAME             | FUND & ACCOUNT | INVOICE      | PO# | F/P ID LINE |
|----------------------|--------------------------|----------|--------------------------|----------------|--------------|-----|-------------|
| AARON H. REINKE      | 73861                    |          |                          |                |              |     |             |
|                      | 06/22 ADMIN/ADJ HEARINGS | 200.00   | LEGAL FEES               | 01.511.4206    | CH 6-16-2022 |     | 035 00001   |
|                      | 07/22 ADMIN/ADJ HEARINGS | 200.00   | LEGAL FEES               | 01.511.4206    | CH 7-21-2022 |     | 035 00002   |
|                      |                          | 400.00   | *TOTAL                   |                |              |     |             |
| BALA/ANDREW          | .03613                   |          |                          |                |              |     |             |
|                      | 04212020-109 MOHAWK CONS | 250.00   | REFUNDABLE DEP PKY/STR   | 01.000.2510    | 07/22/2022   |     | 035 00003   |
|                      | ADMIN FEE                | 41.50CR  | BUILDING PERMITS         | 01.322.3211    | 07/22/2022   |     | 035 00004   |
|                      |                          | 208.50   | *TOTAL                   |                |              |     |             |
| BEAN/JONATHAN        | .03611                   |          |                          |                |              |     |             |
|                      | 07082021-11 TUTTLE CONS  | 3,500.00 | REFUNDABLE DEP PKY/STR   | 01.000.2510    | 07/21/2022   |     | 035 00005   |
|                      | STORM WATER DEPOSIT      | 2,874.00 | STORM WATER DEPOSIT      | 01.000.2513    | 07/21/2022   |     | 035 00006   |
|                      | UG PLBG NOT APP 10/26/20 | 73.50CR  | BUILDING PERMITS         | 01.322.3211    | 07/21/2022   |     | 035 00007   |
|                      | SPOT SURVEY NAPP 10/5/20 | 68.25CR  | PLAN REVIEW FEES         | 01.322.3214    | 07/21/2022   |     | 035 00008   |
|                      | SPOT SURVEY APP 10/13/20 | 68.25CR  | PLAN REVIEW FEES         | 01.322.3214    | 07/21/2022   |     | 035 00009   |
|                      | FSCI PLRW FS 10/26/2021  | 414.75CR | PLAN REVIEW FEES         | 01.322.3214    | 07/21/2022   |     | 035 00010   |
|                      | FEDEX SHIPMENT TO FSCI 9 | 20.23CR  | PLAN REVIEW FEES         | 01.322.3214    | 07/21/2022   |     | 035 00011   |
|                      | FSCI PLRW FS AS-BUILTS 6 | 52.50CR  | PLAN REVIEW FEES         | 01.322.3214    | 07/21/2022   |     | 035 00012   |
|                      | FINAL GRADING CBBL 6/20/ | 262.50CR | PLAN REVIEW FEES         | 01.322.3214    | 07/21/2022   |     | 035 00013   |
|                      | DRY WELL INSPECT CBBL 4/ | 262.50CR | PLAN REVIEW FEES         | 01.322.3214    | 07/21/2022   |     | 035 00014   |
|                      | WATER BILLING DEPOSIT RC | 500.00   | WATER BILLING DEPOSIT    | 20.000.2517    | 07/21/2022   |     | 035 00015   |
|                      |                          | 5,651.52 | *TOTAL                   |                |              |     |             |
| BESTCO               | 09230                    |          |                          |                |              |     |             |
|                      | 08/22 RETIREE HEALTH INS | 2,044.16 | RETIREE/COBRA INSURANCE  | 01.000.1375    | 08012022     |     | 035 00016   |
|                      | 08/22 RETIREE HEALTH INS | 466.49   | RETIREE/COBRA INSURANCE  | 71.000.1375    | 08012022     |     | 035 00017   |
|                      |                          | 2,510.65 | *TOTAL                   |                |              |     |             |
| BIG BELLY SOLAR, LLC | 09523                    |          |                          |                |              |     |             |
|                      | 07/22-10/22 AGREEMENT    | 1,049.40 | OTHER CONTRACTUAL SERVIC | 01.505.4208    | 41807        |     | 035 00018   |
| BNSF RAILWAY COMPANY | 10056                    |          |                          |                |              |     |             |
|                      | 8/22-8/27 LAND LEASE (5  | 50.00    | OTHER CONTRACTUAL SERVIC | 01.521.4208    | 22006211     |     | 035 00019   |
| BUILDING SERVICES OF | .03532                   |          |                          |                |              |     |             |
|                      | 08112017 113 ARTHUR CONS | 250.00   | REFUNDABLE DEP PKY/STR   | 01.000.2510    | 07/21/2022   |     | 035 00020   |
|                      | ADMIN FEE                | 41.50CR  | BUILDING PERMITS         | 01.322.3211    | 07/21/2022   |     | 035 00021   |
|                      | CERTIFIED LETTER         | 7.33CR   | BUILDING PERMITS         | 01.322.3211    | 07/21/2022   |     | 035 00022   |
|                      |                          | 201.17   | *TOTAL                   |                |              |     |             |
| CALL THE UNDERGROUND | .01778                   |          |                          |                |              |     |             |
|                      | 08252020-231 MIDDAUGH CO | 250.00   | REFUNDABLE DEP PKY/STR   | 01.000.2510    | 07/22/2022   |     | 035 00023   |
| CHICAGO TRIBUNE      | 13901                    |          |                          |                |              |     |             |
|                      | DAISY DAYS ADVERTISING/B | 32.08    | ADVERTISING/PRINTING/COP | 01.520.4231    | 055886927000 |     | 035 00024   |
| CHRISTINE CHARKEWYCZ | 13691                    |          |                          |                |              |     |             |
|                      | 06/22 FIELD COURT        | 925.00   | LEGAL FEES               | 01.511.4206    | 85           |     | 035 00025   |
| CINTAS               | 14259                    |          |                          |                |              |     |             |
|                      | 07/22 FIRST AID SERVICE  | 32.29    | EMPLOYEE HEALTH & SAFETY | 01.510.4115    | 5115898308   |     | 035 00026   |
|                      | 07/22 FIRST AID SERVICE  | 59.08    | EMPLOYEE HEALTH & SAFETY | 01.520.4115    | 5115898308   |     | 035 00027   |
|                      | 07/22 FIRST AID SERVICE  | 187.05   | EMPLOYEE HEALTH & SAFETY | 01.530.4115    | 5115898308   |     | 035 00028   |
|                      | 07/22 FIRST AID SERVICE  | 105.94   | EMPLOYEE HEALTH & SAFETY | 01.540.4115    | 5115898308   |     | 035 00029   |
|                      | 07/22 FIRST AID SERVICE  | 57.05    | EMPLOYEE HEALTH & SAFETY | 20.560.4115    | 5115898308   |     | 035 00030   |
|                      |                          | 441.41   | *TOTAL                   |                |              |     |             |

Claims Register

| CLAIM NUMBER             | DESCRIPTION              | AMOUNT    | ACCOUNT NAME             | FUND & ACCOUNT | INVOICE        | PO# | F/P ID LINE |
|--------------------------|--------------------------|-----------|--------------------------|----------------|----------------|-----|-------------|
| COMED                    | 15277                    |           |                          |                |                |     |             |
|                          | JUN/JUL STREET LIGHTS    | 80.54     | UTILITIES                | 10.541.4235    | 04830423330722 |     | 035 00031   |
|                          | JUN/JUL WELL #6          | 27.46     | UTILITIES                | 20.560.4235    | 12351280340722 |     | 035 00032   |
|                          | JUN/JUL STORM SEWER PUMP | 35.52     | UTILITIES                | 01.540.4235    | 17831081280722 |     | 035 00033   |
|                          | JUN/JUL RESERVOIR HI-LIF | 274.19    | UTILITIES                | 20.560.4235    | 37130630270722 |     | 035 00034   |
|                          | JUN/JUL STREET LIGHTS    | 35.45     | UTILITIES                | 10.541.4235    | 37410160100722 |     | 035 00035   |
|                          | JUN/JUL WELL #7 INT ELEC | 23.26     | UTILITIES                | 20.560.4235    | 41330460120722 |     | 035 00036   |
|                          | JUN/JUL STREET LIGHT     | 7.07      | UTILITIES                | 10.541.4235    | 53091420190722 |     | 035 00037   |
|                          | JUN/JUL BN STATION       | 130.73    | UTILITIES                | 21.540.4235    | 65102840780722 |     | 035 00038   |
|                          | JUN/JUL STREET LIGHT     | 29.43     | UTILITIES                | 10.541.4235    | 67622390070722 |     | 035 00039   |
|                          | JUN/JUL MAPLE METER      | 25.38     | UTILITIES                | 20.560.4235    | 74312830070722 |     | 035 00040   |
|                          | JUN/JUL CBD TRIANGLE     | 18.93     | UTILITIES                | 01.505.4235    | 81903630090722 |     | 035 00041   |
|                          |                          | 687.96    | *TOTAL                   |                |                |     |             |
| DAILY SCOOP/THE          | 17160                    |           |                          |                |                |     |             |
|                          | EMPLOYEE APPRECIATION WE | 328.67    | EMPLOYEE RELATIONS       | 01.500.4290    | 07/05/2022     |     | 035 00042   |
| DANMAR                   | 17309                    |           |                          |                |                |     |             |
|                          | 07/22 CLEANING SERVICE   | 700.00    | MAINTENANCE BUILDINGS    | 01.514.4262    | 19141          |     | 035 00043   |
|                          | 07/22 CLEANING SERVICE   | 1,020.00  | MAINTENANCE BUILDINGS    | 01.523.4262    | 19141          |     | 035 00044   |
|                          | 07/22 CLEANING SERVICE   | 396.50    | MAINTENANCE BUILDINGS    | 01.546.4262    | 19141          |     | 035 00045   |
|                          | 07/22 CLEANING SERVICE   | 213.50    | MAINTENANCE BUILDINGS    | 20.560.4262    | 19141          |     | 035 00046   |
|                          |                          | 2,330.00  | *TOTAL                   |                |                |     |             |
| DU-COMM                  | 19292                    |           |                          |                |                |     |             |
|                          | QUARTERLY SHARES 08/22-1 | 6,216.62  | OTHER CONTRACTUAL SERVIC | 01.531.4208    | 18109          |     | 035 00047   |
|                          | QUARTERLY SHARES 08/22-1 | 6,216.63  | OTHER CONTRACTUAL SERVIC | 01.532.4208    | 18109          |     | 035 00048   |
|                          | QUARTERLY SHARES 08/22-1 | 39,265.50 | OTHER CONTRACTUAL SERVIC | 01.521.4208    | 18110          |     | 035 00049   |
|                          | FACILITY LEASE 08/22-10/ | 400.97    | OTHER CONTRACTUAL SERVIC | 01.531.4208    | 18153          |     | 035 00050   |
|                          | FACILITY LEASE 08/22-10/ | 400.97    | OTHER CONTRACTUAL SERVIC | 01.532.4208    | 18153          |     | 035 00051   |
|                          | FACILITY LEASE 08/22-10/ | 1,849.50  | OTHER CONTRACTUAL SERVIC | 01.521.4208    | 18154          |     | 035 00052   |
|                          |                          | 54,350.19 | *TOTAL                   |                |                |     |             |
| DUPAGE COUNTY CHILDRENS  | 19682                    |           |                          |                |                |     |             |
|                          | 07/22-06/23 CONTRIBUTION | 1,800.00  | MEMBERSHIPS & SUBSCRIPTI | 01.521.4292    | CH023          |     | 035 00053   |
| ELGIN SWEEPING SERVICES, | 23244                    |           |                          |                |                |     |             |
|                          | 06/22 STREET SWEEPING    | 1,144.00  | OTHER CONTRACTUAL SERVIC | 01.505.4208    | 4343A          |     | 035 00054   |
|                          | 06/22 STREET SWEEPING    | 572.00    | OTHER CONTRACTUAL SERVIC | 01.540.4208    | 4343A          |     | 035 00055   |
|                          |                          | 1,716.00  | *TOTAL                   |                |                |     |             |
| ENERGENECS, INC.         | 23741                    |           |                          |                |                |     |             |
|                          | WIRE NEW FLOW SENSORS TO | 1,603.75  | OTHER PROFESSIONAL SERVI | 20.560.4207    | 0044249-IN     |     | 035 00056   |
| FIRE SAFETY CONSULTANTS, | 28335                    |           |                          |                |                |     |             |
|                          | 407 PARK FS PLRW         | 385.00    | OTHER PROFESSIONAL SERVI | 01.550.4207    | 22-1630        |     | 035 00058   |
|                          | 14 S PROSPECT FS PLRW    | 1,050.00  | OTHER PROFESSIONAL SERVI | 01.550.4207    | 22-1744        |     | 035 00057   |
|                          |                          | 1,435.00  | *TOTAL                   |                |                |     |             |
| FULLER'S SERVICE CENTER, | 29648                    |           |                          |                |                |     |             |
|                          | 06/22 CAR WASHES         | 184.00    | CONTRACT LABOR-VEHICLES  | 01.521.4602    | 06/30/2022     |     | 035 00059   |
| FULTON SIREN SERVICES    | 29587                    |           |                          |                |                |     |             |
|                          | SEVERE OUTDOOR WEATHER S | 1,410.32  | MAINT EQUIPMENT          | 01.535.4263    | 2237           |     | 035 00060   |
| HASTINGS AIR-ENERGY CONT | 35014                    |           |                          |                |                |     |             |
|                          | PLYMOVENT REPAIRS        | 1,314.07  | MAINTENANCE BUILDINGS    | 01.534.4262    | 195056         |     | 035 00061   |

Claims Register

| CLAIM NUMBER             | DESCRIPTION | AMOUNT    | ACCOUNT NAME             | FUND & ACCOUNT | INVOICE    | PO# | F/P ID LINE |
|--------------------------|-------------|-----------|--------------------------|----------------|------------|-----|-------------|
| HASTINGS AIR-ENERGY CONT | 35014       |           |                          |                |            |     |             |
| PLYMOVENT WORK FOR NEW A |             | 708.74    | MACHINERY & EQUIP        | 65.590.4430    | 195234     |     | 035 00062   |
|                          |             | 2,022.81  | *TOTAL                   |                |            |     |             |
| HENRY SCHEIN             | 54098       |           |                          |                |            |     |             |
| EMS SUPPLIES             |             | 26.03     | OPERATING SUPPLIES       | 01.532.4318    | 22906075   |     | 035 00063   |
| SUPPLIES FOR NEW 2022 AM |             | 457.89    | MACHINERY & EQUIP        | 65.590.4430    | 23168589   |     | 035 00064   |
| EMS SUPPLIES             |             | 6.22      | OPERATING SUPPLIES       | 01.532.4318    | 23383561   |     | 035 00065   |
|                          |             | 490.14    | *TOTAL                   |                |            |     |             |
| HINSDALE NURSERIES INC   | 36456       |           |                          |                |            |     |             |
| TREES                    |             | 801.00    | OTHER IMPROVEMENTS       | 65.590.4420    | 1763647    |     | 035 00066   |
| HOME DEPOT CREDIT SERVIC | 37100       |           |                          |                |            |     |             |
| PLANTINGS                |             | 67.80     | MAINTENANCE LAND         | 01.514.4266    | 06/28/2022 |     | 035 00067   |
| WORK GLOVES & SAFETY VES |             | 156.01    | OPERATING SUPPLIES       | 01.540.4318    | 06/28/2022 |     | 035 00068   |
| PAPER GOODS              |             | 74.94     | OPERATING SUPPLIES       | 01.546.4318    | 06/28/2022 |     | 035 00069   |
| WORK GLOVES & SAFETY VES |             | 84.00     | OPERATING SUPPLIES       | 20.560.4318    | 06/28/2022 |     | 035 00070   |
|                          |             | 382.75    | *TOTAL                   |                |            |     |             |
| IDENTIFIRE SAFETY        | 39625       |           |                          |                |            |     |             |
| SCBA ID TAGS             |             | 40.97     | UNIFORMS/CLOTHING/EQUIPM | 01.531.4317    | 31872      |     | 035 00071   |
| ILLINOIS PHLEBOTOMY SERV | 41763       |           |                          |                |            |     |             |
| PHLEBOTOMY SERVICES FOR  |             | 425.00    | DUI TECH FUND EXPENDITUR | 01.520.4219    | 1578       |     | 035 00072   |
| ILLINOIS STATE POLICE    | 41800       |           |                          |                |            |     |             |
| FINGERPRINTS FOR LIQUOR  |             | 28.25     | OTHER PROFESSIONAL SERVI | 01.520.4207    | 06/30/2022 |     | 035 00073   |
| IMPACT NETWORKING, LLC   | 41926       |           |                          |                |            |     |             |
| 04/22-07/22 QTRLY COPIES |             | 296.85    | ADVERTISING/PRINTING/COP | 01.510.4231    | 2617775    |     | 035 00074   |
| INFINITI OF CLARENDON HI | 42235       |           |                          |                |            |     |             |
| 01/22-04/22 SALES TAX IN |             | 44,328.09 | SALES TAX INCENTIVE      | 01.589.4512    | 07/28/2022 |     | 035 00075   |
| ISLAND CONSTRUCTION INC  | .03610      |           |                          |                |            |     |             |
| 122 TUTTLE - 03122021 CO |             | 1,500.00  | REFUNDABLE DEP PKY/STR   | 01.000.2510    | 07/21/2022 |     | 035 00076   |
| 122 TUTTLE - 06102021 CO |             | 2,000.00  | REFUNDABLE DEP PKY/STR   | 01.000.2510    | 07/21/2022 |     | 035 00077   |
| STORM WATER DEPOSIT      |             | 1,672.88  | STORM WATER DEPOSIT      | 01.000.2513    | 07/21/2022 |     | 035 00078   |
| NOT APP ELE SERVICE 8/20 |             | 73.50CR   | BUILDING PERMITS         | 01.322.3211    | 07/21/2022 |     | 035 00079   |
| REVISIONS TO APP PLANS - |             | 136.50CR  | PLAN REVIEW FEES         | 01.322.3214    | 07/21/2022 |     | 035 00080   |
| SPOT SURVEY APP 8/26/202 |             | 68.25CR   | PLAN REVIEW FEES         | 01.322.3214    | 07/21/2022 |     | 035 00081   |
| FSCI FS PLAN REVIEW 4/26 |             | 414.75CR  | PLAN REVIEW FEES         | 01.322.3214    | 07/21/2022 |     | 035 00082   |
| FEDEX SHIPMENT TO FSCI 4 |             | 16.53CR   | PLAN REVIEW FEES         | 01.322.3214    | 07/21/2022 |     | 035 00083   |
| FINAL GRADING APP CBBL 6 |             | 262.50CR  | PLAN REVIEW FEES         | 01.322.3214    | 07/21/2022 |     | 035 00084   |
| WATER BILLING DEPOSIT    |             | 500.00    | WATER BILLING DEPOSIT    | 20.000.2517    | 07/21/2022 |     | 035 00085   |
|                          |             | 4,700.85  | *TOTAL                   |                |            |     |             |
| JRL LAWN SPRINKLING      | .03378      |           |                          |                |            |     |             |
| 07302021-59 BONNIE CONS  |             | 250.00    | REFUNDABLE DEP PKY/STR   | 01.000.2510    | 07/22/2022 |     | 035 00089   |
| ADMIN FEE - DBL PAYMENT  |             | 41.50     | BUILDING PERMITS         | 01.322.3211    | 07/22/2022 |     | 035 00086   |
| BUILDING PERMIT IRRIGATI |             | 209.00    | BUILDING PERMITS         | 01.322.3211    | 07/22/2022 |     | 035 00087   |
| 18 BLODGETT - PLAN REVIE |             | 68.25     | PLAN REVIEW FEES         | 01.322.3214    | 07/22/2022 |     | 035 00088   |
|                          |             | 568.75    | *TOTAL                   |                |            |     |             |
| JX TRUCK CENTER          | 47751       |           |                          |                |            |     |             |
| UNIT 5 REPAIR TACH       |             | 199.49    | CONTRACT LABOR-VEHICLES  | 01.540.4602    | 2240267S   |     | 035 00090   |
| UNIT 5 REPAIR TACH       |             | 107.41    | CONTRACT LABOR - VEHICLE | 20.560.4602    | 2240267S   |     | 035 00091   |
|                          |             | 306.90    | *TOTAL                   |                |            |     |             |

Claims Register

| CLAIM NUMBER             | DESCRIPTION | AMOUNT                   | ACCOUNT NAME | FUND & ACCOUNT | INVOICE | PO# | F/P ID LINE |
|--------------------------|-------------|--------------------------|--------------|----------------|---------|-----|-------------|
| LEGAT ARCHITECTS         | 52047       |                          |              |                |         |     |             |
| BURLINGTON PLZ CONS ADMI | 3,052.05    | OTHER PROFESSIONAL SERVI | 08.590.4207  | 56857          |         |     | 035 00092   |
| LEXISNEXIS RISK DATA     | 52160       |                          |              |                |         |     |             |
| 06/22 SEARCHES           | 89.00       | OTHER CONTRACTUAL SERVIC | 01.521.4208  | 1036366220630  |         |     | 035 00093   |
| NATIONAL FIRE PROTECTION | 59835       |                          |              |                |         |     |             |
| 22/23 NFPA MEMBERSHIP    | 175.00      | MEMBERSHIPS & SUBSCRIPTI | 01.533.4292  | 07/21/2022     |         |     | 035 00094   |
| NICOR GAS                | 60720       |                          |              |                |         |     |             |
| JUN/JUL 452 PARK         | 118.50      | UTILITIES                | 01.546.4235  | 13390010000722 |         |     | 035 00095   |
| JUN/JUL 452 PARK         | 63.81       | UTILITIES                | 20.560.4235  | 13390010000722 |         |     | 035 00096   |
| JUN/JUL 214 BURLINGTON   | 59.82       | UTILITIES                | 01.546.4235  | 36724110000722 |         |     | 035 00097   |
| JUN/JUL 316 PARK         | 238.84      | UTILITIES                | 01.534.4235  | 45004110000722 |         |     | 035 00098   |
| JUN/JUL 261 ANN          | 49.35       | UTILITIES                | 20.560.4235  | 65693110000722 |         |     | 035 00099   |
| JUN/JUL 448 PARK         | 200.80      | UTILITIES                | 01.523.4235  | 73748041970722 |         |     | 035 00100   |
| JUN/JUL 1 N PROSPECT     | 52.70       | UTILITIES                | 01.514.4235  | 75624110000722 |         |     | 035 00101   |
|                          | 783.82      | *TOTAL                   |              |                |         |     |             |
| OVERBEY/SUSAN            | .03614      |                          |              |                |         |     |             |
| 07252016-25 CHESTNUT CON | 250.00      | REFUNDABLE DEP PKY/STR   | 01.000.2510  | 07/22/2022     |         |     | 035 00102   |
| ADMIN FEE                | 41.50CR     | BUILDING PERMITS         | 01.322.3211  | 07/22/2022     |         |     | 035 00103   |
|                          | 208.50      | *TOTAL                   |              |                |         |     |             |
| OVERSTREET BUILDERS INC  | .03612      |                          |              |                |         |     |             |
| 05102021-219 POWELL CONS | 3,500.00    | REFUNDABLE DEP PKY/STR   | 01.000.2510  | 07/22/2022     |         |     | 035 00104   |
| STORM WATER DEPOSIT - 21 | 2,678.10    | STORM WATER DEPOSIT      | 01.000.2513  | 07/22/2022     |         |     | 035 00105   |
| RF NAPP 12072021         | 73.50CR     | BUILDING PERMITS         | 01.322.3211  | 07/22/2022     |         |     | 035 00106   |
| REVISIONS TO APP PLANS-R | 68.25CR     | PLAN REVIEW FEES         | 01.322.3214  | 07/22/2022     |         |     | 035 00107   |
| SPOT SURVEY APP          | 68.25CR     | PLAN REVIEW FEES         | 01.322.3214  | 07/22/2022     |         |     | 035 00108   |
| FSCI PLRW FS 11012021    | 830.50CR    | PLAN REVIEW FEES         | 01.322.3214  | 07/22/2022     |         |     | 035 00109   |
| FSCI PLRW AS-BUILTS 0418 | 52.50CR     | PLAN REVIEW FEES         | 01.322.3214  | 07/22/2022     |         |     | 035 00110   |
| FINAL GRADING APP CBBL 0 | 262.50CR    | PLAN REVIEW FEES         | 01.322.3214  | 07/22/2022     |         |     | 035 00111   |
| WATER BILLING DEPOSIT -  | 500.00      | WATER BILLING DEPOSIT    | 20.000.2517  | 07/22/2022     |         |     | 035 00112   |
|                          | 5,322.60    | *TOTAL                   |              |                |         |     |             |
| PREMIER OCCUPATIONAL HEA | 71748       |                          |              |                |         |     |             |
| DS DOT REGULATED - PENDI | 50.00       | EMPLOYEE HEALTH & SAFETY | 01.510.4115  | 116336         |         |     | 035 00113   |
| PRE-EMPLOYMENT PHYSICAL  | 614.00      | EMPLOYEE HEALTH & SAFETY | 01.530.4115  | 116336         |         |     | 035 00114   |
| PRE-EMPLOYMENT PHYSICAL  | 614.00      | EMPLOYEE HEALTH & SAFETY | 01.530.4115  | 116336         |         |     | 035 00115   |
|                          | 1,278.00    | *TOTAL                   |              |                |         |     |             |
| PROXIT TECHNOLOGY SOLUTI | 71988       |                          |              |                |         |     |             |
| 07/22 MONTHLY MSP        | 6,751.00    | OTHER PROFESSIONAL SERVI | 01.513.4207  | 23134          |         |     | 035 00116   |
| PUBLIC SAFETY DIRECT, IN | 72087       |                          |              |                |         |     |             |
| SQUAD 86 REPAIRS         | 200.00      | CONTRACT LABOR-VEHICLES  | 01.521.4602  | 99998          |         |     | 035 00117   |
| RAY O'HERRON CO, INC     | 63848       |                          |              |                |         |     |             |
| UNIFORMS - PENN          | 177.00      | UNIFORMS/CLOTHING/EQUIPM | 01.532.4317  | 2206590        |         |     | 035 00118   |
| UNIFORMS - PENN          | 52.44       | UNIFORMS/CLOTHING/EQUIPM | 01.532.4317  | 2207199        |         |     | 035 00119   |
| DALEN UNIFORM ITEM       | 117.95      | UNIFORMS/CLOTHING/EQUIPM | 01.520.4317  | 2207980        |         |     | 035 00120   |
| TANNHAUSER UNIFORMS      | 954.71      | UNIFORMS/CLOTHING/EQUIPM | 01.522.4317  | 2207981        |         |     | 035 00121   |
|                          | 1,302.10    | *TOTAL                   |              |                |         |     |             |
| REMES AUTO BODY          | 73869       |                          |              |                |         |     |             |
| 386 REPAIRS              | 2,257.72    | CONTRACT LABOR-VEHICLES  | 01.521.4602  | 3585           |         |     | 035 00122   |

Claims Register  
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| CLAIM NUMBER | DESCRIPTION              | AMOUNT     | ACCOUNT NAME             | FUND & ACCOUNT | INVOICE    | PO# | F/P | ID  | LINE  |
|--------------|--------------------------|------------|--------------------------|----------------|------------|-----|-----|-----|-------|
|              | STUEVER & SONS BLM II, I | 82012      |                          |                |            |     |     |     |       |
|              | TAP CLEANING             | 45.00      | SPECIAL EVENTS COMMITTEE | 01.504.4203    | 0380525    |     |     | 035 | 00123 |
|              | DITS BEER TRAILER CLEANI | 45.00      | SPECIAL EVENTS COMMITTEE | 01.504.4203    | 0380530    |     |     | 035 | 00124 |
|              |                          | 90.00      | *TOTAL                   |                |            |     |     |     |       |
|              | SUBURBAN DOOR CHECK & LO | 82073      |                          |                |            |     |     |     |       |
|              | SQUAD KEY FOR TANNHAUSER | 3.30       | MINOR TOOLS & EQUIP      | 01.521.4322    | 128591     |     |     | 035 | 00125 |
|              | SUBURBAN TREE CONSORTIUM | 82095      |                          |                |            |     |     |     |       |
|              | TREE REPLACEMENT PROGRAM | 24,131.25  | OTHER IMPROVEMENTS       | 65.590.4420    | 0007264-IN | 52  |     | 035 | 00126 |
|              | TAMELING, INC            | 83155      |                          |                |            |     |     |     |       |
|              | TOPSOIL                  | 195.00     | OPERATING SUPPLIES       | 01.540.4318    | 0169073-IN |     |     | 035 | 00127 |
|              | THOMPSON ELEVATOR INSPEC | 84205      |                          |                |            |     |     |     |       |
|              | 227-231 BURLINGTON PLAN  | 600.00     | OTHER PROFESSIONAL SERVI | 01.550.4207    | 22-1342    |     |     | 035 | 00128 |
|              | ELEVATOR RE-INSPECTIONS  | 430.00     | OTHER PROFESSIONAL SERVI | 01.550.4207    | 22-1746    |     |     | 035 | 00129 |
|              |                          | 1,030.00   | *TOTAL                   |                |            |     |     |     |       |
|              | U.S. BANK                | 88336      |                          |                |            |     |     |     |       |
|              | 02/22-01/23 AGENT FEES   | 550.00     | PAYING AGENTS FEES       | 45.585.4506    | 6439918    |     |     | 035 | 00130 |
|              | ULINE                    | 86327      |                          |                |            |     |     |     |       |
|              | BINS FOR NEW AMBULANCE   | 118.10     | MACHINERY & EQUIP        | 65.590.4430    | 150945056  |     |     | 035 | 00131 |
|              | USABLUEBOOK              | 88333      |                          |                |            |     |     |     |       |
|              | MAIN BREAK RUBBERS       | 151.90     | UNIFORMS/CLOTHING/EQUIPM | 20.560.4317    | 034760     |     |     | 035 | 00132 |
|              | WIERZBICKI/MICHELLE      | .03601     |                          |                |            |     |     |     |       |
|              | REIMBURSEMENT FOR SPRINK | 309.00     | OTHER CONTRACTUAL SERVIC | 01.540.4208    | 06/27/2022 |     |     | 035 | 00133 |
|              | ZOLL MEDICAL CORPORATION | 99187      |                          |                |            |     |     |     |       |
|              | PEDIATRIC O2 SENSORS     | 244.80     | MINOR TOOLS & EQUIP      | 01.532.4322    | 3534311    |     |     | 035 | 00134 |
|              |                          | 180,201.12 | **CLAIMS TOTAL           |                |            |     |     |     |       |

Claims Register  
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| CLAIM NUMBER   | DESCRIPTION | AMOUNT     | ACCOUNT NAME | FUND & ACCOUNT | INVOICE | PO# | F/P ID LINE |
|----------------|-------------|------------|--------------|----------------|---------|-----|-------------|
| REPORT TOTALS: |             | 180,201.12 |              |                |         |     |             |

RECORDS PRINTED - 000134



FUND RECAP:

| FUND            | DESCRIPTION                  | DISBURSEMENTS |
|-----------------|------------------------------|---------------|
| ----            | -----                        |               |
| 01              | GENERAL FUND                 | 145,451.32    |
| 08              | TIF FUND DT                  | 3,052.05      |
| 10              | MOTOR FUEL TAX FUND          | 152.49        |
| 20              | WATER FUND                   | 4,181.06      |
| 21              | BN/CH PARKING FUND           | 130.73        |
| 45              | 2012 REFUNDING DEBT CERT     | 550.00        |
| 65              | CAPITAL PROJECTS/IMPROVEMENT | 26,216.98     |
| 71              | POLICE PENSION FUND          | 466.49        |
| TOTAL ALL FUNDS |                              | 180,201.12    |

BANK RECAP:

| BANK            | NAME                 | DISBURSEMENTS |
|-----------------|----------------------|---------------|
| ----            | -----                |               |
| BANK            | CLARENDON HILLS BANK | 180,201.12    |
| TOTAL ALL BANKS |                      | 180,201.12    |

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

|      |       |             |       |
|------|-------|-------------|-------|
| DATE | ..... | APPROVED BY | ..... |
|      |       |             | ..... |
|      |       |             | ..... |