



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

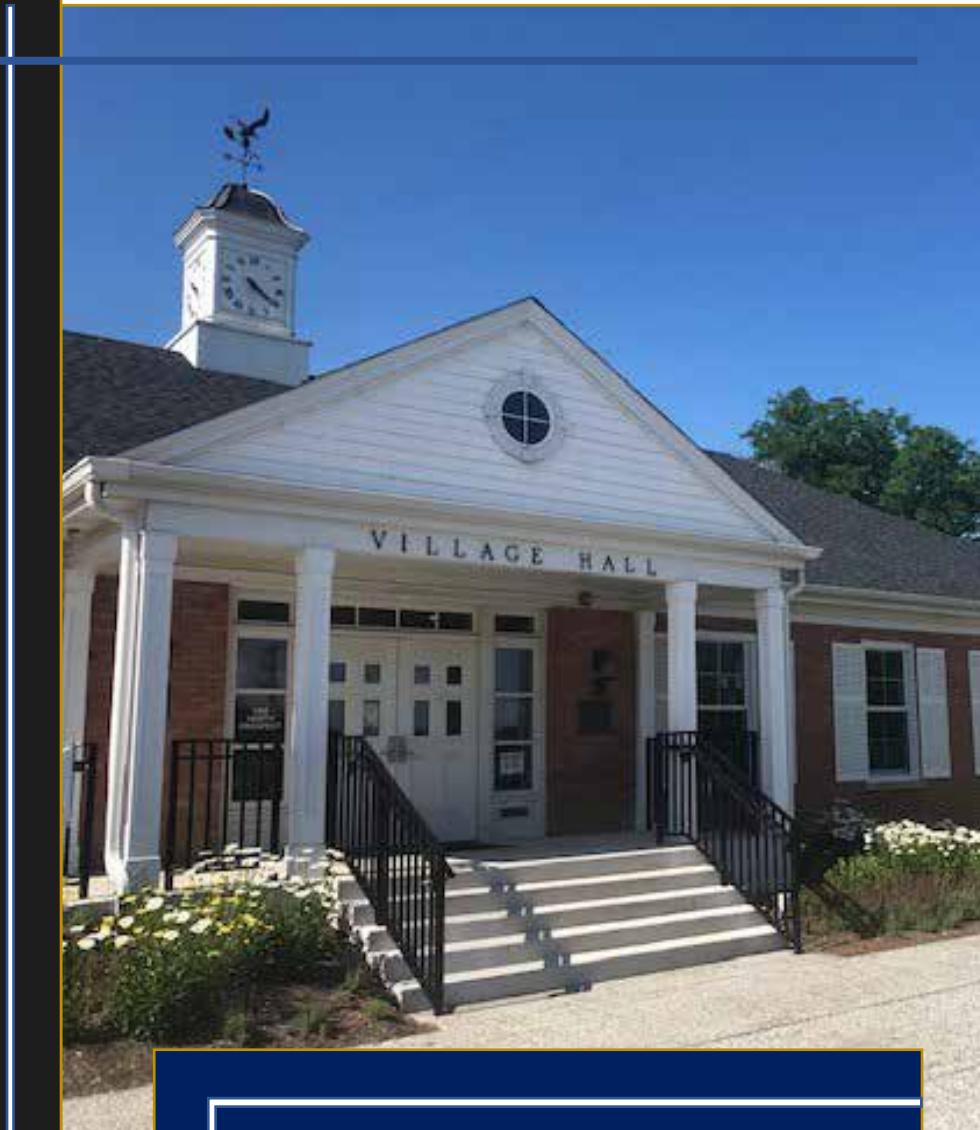
[Report 4.](#)

Police Dept. Report

[Report 5.](#)

Fire Dept. Report

[No Report](#)



VILLAGE CALENDAR

See www.clarendonhills.us

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 15th at 6:30 p.m. and again we will offer a virtual option. The regularly scheduled meeting on August 1st 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 8th.
- **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 1st, there is a 30-day grace period before late fees go into effect. Late fees will go into effect Monday, August 1st. The annual license period begins on July 1st and ends on June 30th 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, 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

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 55th. 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 55th 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 55th 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

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						

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 EMPLOYEE APPRECIATION WE	17160	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	

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					

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

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					

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Claims Register

VILLAGE OF CLARENDON HILLS
GL540R-V08.17 PAGE 6

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

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Claims Register

VILLAGE OF CLARENDON HILLS
GL060S-V08.17 RECAPPAGE
GL540R

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
	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

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